

**PROPERTY LOCATION LISTING**

<b>PREMISE #</b>	<b>BUILDING #</b>	<b>PREMIUM BASIS</b>	<b>ADDRESS</b>
1	1	2,943 Sq Ft	2900 4th Street SW Mason City, IA 50401 Single office building / tenant
2	1	5,000 Sq Ft	Omni Centre Business Park, Ste 8 300 W. Broadway Council Bluffs, IA 51503 Multiple office building / tenant
3	1	12,300 Sq Ft	1918 SE Hulsizer Ankeny, IA 50021 warehouse storage / tenant (space part of Alcoholic Beverages Division building)
4	1	5,600 Sq Ft	822 Flindt Drive Storm Lake, IA 50588 Single office building / tenant
5	1	4,800 Sq Ft	2345 Blairs Ferry Road NE Cedar Rapids, IA 52402 Multiple office building / tenant
6	1	200 Sq Ft	4424 NW Urbandale Drive Urbandale, IA 50322 Office studio located within Scientific Games office
7	1	47,034 Sq Ft	2323 Grand Avenue Des Moines, IA 50312 Lottery owned property
8	1		Various Locations in Iowa - promotional events
		304	Instant Ticket Vending Machines
		1,013	Pull-tab Vending Machines

## **PROPERTY INSURANCE SUMMARY**

### **CAUSE OF LOSS FORM USED:**

Special Form: Provides coverage against All Risk of direct physical loss or damage, except those perils that are specifically excluded in the policy.

<b>Blanket Building Limit:</b>	<b>\$ 6,119,500</b>
<b>Blanket Contents:</b>	<b>\$ 1,990,000</b>
<b>Blanket Inventory:</b>	<b>\$ 2,060,000</b>
<b>Blanket Improve/Betterments:</b>	<b>\$ 200,000</b>
<b>Business Income</b>	<b>\$ 3,250,000</b>
<b>Property Deductible:</b>	<b>\$ 5,000</b>

<u>PRM#</u>	<u>BLDG#</u>	<u>SUB. OF INS.</u>	<u>AMOUNT</u>	<u>VALUATION</u>
<b>2900 4th Street SW</b>				
<b>Mason City, IA 50401</b>				
1	1	Contents	\$ 80,000	Replacement Cost
		Inventory	\$ 80,000	Replacement Cost
		Business Income w/EE	\$ 250,000	
<b>Omni Centre Business Park, Ste 8</b>				
<b>300 W. Brdwy Council Bluffs, IA 51503</b>				
2	1	Contents	\$ 80,000	Replacement Cost
		Inventory	\$ 60,000	Replacement Cost
		Business Income w/EE	\$ 250,000	
<b>1918 SE Hulsizer Drive</b>				
<b>Ankeny, IA 50021</b>				
3	1	Contents	\$ 40,000	Replacement Cost
		Inventory	\$ 1,600,000	Replacement Cost
		Business Income w/EE	\$ 1,000,000	
<b>822 Flint Street</b>				
<b>Storm Lake, IA 50588</b>				
4	1	Improvements & Betterments	\$ 200,000	Replacement Cost
		Contents	\$ 80,000	Replacement Cost
		Inventory	\$ 100,000	Replacement Cost
		Business Income w/EE	\$ 250,000	

<u>PRM#</u>	<u>BLDG#</u>	<u>SUB. OF INS.</u>	<u>AMOUNT</u>	<u>VALUATION</u>
<b>2345 Blairs Ferry Road NE</b>				
<b>Cedar Rapids, IA 52406</b>				
5	1	Contents	\$ 110,000	Replacement Cost
		Inventory	\$ 110,000	Replacement Cost
		Business Income w/EE	\$ 250,000	
<b>4424 NW Urbandale Drive</b>				
<b>Urbandale, IA 50322</b>				
6	1	Contents	\$ 200,000	Replacement Cost
		Business Income w/EE	\$ 250,000	
<b>2323 Grand Avenue</b>				
<b>Des Moines, IA 50312</b>				
7	1	Building	\$ 6,119,500	Replacement Cost
		Contents	\$ 1,400,000	Replacement Cost
		Inventory	\$ 110,000	Replacement Cost
		Business Income w/EE	\$ 1,000,000	

## **ADDITIONAL COVERAGES AND COVERAGE EXTENSIONS**

<b>Coverage</b>	<b>Limit of Insurance</b>
Account Receivable:	
On Premises	\$ 25,000
In Transit or at undescribed premise	\$ 10,000
Appurtenant Buildings and Structures	\$ 100,000
Claim Data Expense	\$ 25,000
Debris Removal (additional limit)	\$ 250,000
Equipment Breakdown	Included
Expediting Expense	\$ 25,000
Extra Expense	\$ 10,000
Fine Arts	\$ 50,000
Fire Department Service Charge	Policy Limit
Fire Equipment Discharge	Policy Limit
Newly Constructed or Acquired Property:	
Building-Each	\$ 2,000,000
Personal Property at each premises	\$ 1,000,000
Ordinance or Law	\$ 250,000
Outdoor Property	\$ 25,000
Overseas Business Travel-Personal Property	\$ 25,000
Personal Effects	\$ 25,000
Personal Property at Undescribed Premises	\$ 100,000
Personal Property in Transit-Limited	\$ 100,000
Pollutant Clean-up and Removal-Aggregate	\$ 100,000
Preservation of Property	Policy Limit
Valuable Papers:	
On Premises	\$ 25,000
In Transit or at Undescribed Premises	\$ 10,000
Water Damage, Other Liquids, Powder or Molten Material Damage	Policy Limit

**ELECTRONIC DATA PROCESSING SUMMARY**

<u>Location</u>	<u>Coverage Item</u>	<u>VALUE</u>
2900 4th Street SW Mason City, IA 50401	Hardware	\$ 40,000
	Media	\$ 10,000
	Extra Expense	\$ 10,000
	Sign (Incl. Elect Dist.)	\$ 31,000
Omni Centre Business ParkSte8 300 W. Broadway Council Bluffs, IA 51503	Hardware	\$ 35,000
	Media	\$ 10,000
	Extra Expense	\$ 10,000
1918 SE Hulsizer Drive Ankeny, IA 50021	Hardware	\$ 35,000
	Media	\$ 10,000
	Extra Expense	\$ 10,000
822 Flint Street Storm Lake, IA	Hardware	\$ 35,000
	Media	\$ 10,000
	Extra Expense	\$ 10,000
2345 Blairs Ferry Road NE Cedar Rapids, IA	Hardware	\$ 35,000
	Media	\$ 10,000
	Extra Expense	\$ 10,000
2323 Grand Avenue Des Moines, IA 50312	Hardware	\$ 800,000
	Media	\$ 60,000
	Extra Expense	\$ 510,000
Valuation	Actual Cash Value	
Perils	Special EDP Form-All Risk	
Deductible	\$2,500 Hardware and/or Software	
	72 hrs Extra Expense	
	\$2,500 Sign	
Transportation of Owners Goods	\$100,000	

## COMMERCIAL GENERAL LIABILITY SUMMARY

COVERAGE	LIMITS
<b>Liability:</b>	
General Aggregate Limit (other than products/completed ops)	\$2,000,000
Products/Completed Operations Aggregate Limit	\$2,000,000
Personal/Advertising Injury Limit	\$1,000,000
Each Occurrence	\$1,000,000
Fire Damage Limit - Any One Fire	\$100,000
Medical Expense Limit - Any One Person	\$10,000
Employee Benefits Liability - Per Occurrence	\$1,000,000
Employee Benefits Liability - Aggregate	\$2,000,000
Deductible	\$0

### **Coverages Included:**

Premises/Operations	Employees as Additional Insured
Products/Completed Operations	Host Liquor Liability
Independent Contractors	Incidental Medical Malpractice Liability
Personal/Advertising Injury	Broad Form Property Damage Liability
Medical Payments	Non-Owned Watercraft Liability (Increased to 50 feet)
Contractual Liability	Limited Worldwide Products Liability
Fire Damage Legal Liability	Extended Bodily Injury Liability (Assault and Battery)

### **Including:**

Broadened Named Insured  
 Blanket Waiver of Subrogation  
 Blanket Additional Insured - Managers or Lessors of Premises  
 Blanket Additional Insured - Lessors of Leased Equipment  
 Incidental Medical Malpractice  
 Personal Injury - Assumed by Contract  
 Extension of Coverage - Bodily Injury  
 Injury to Co-Employees  
 Aircraft Chartered with Crew  
 Increased Supplementary Payments  
 Unintentional Omission  
 Reasonable Force-bodily Injury or Property Damage

### **Endorsements:**

Employment - Related Practices Exclusion  
 Discrimination Exclusion  
 Fungi or Bacteria Exclusion  
 Aircraft Products and Grounding Exclusion  
 Asbestos Exclusion  
 Abuse and Molestation Exclusion  
 Unsolicited Communications Exclusion  
 War Exclusion

**COMMERCIAL AUTOMOBILE SUMMARY**

<b>COVERAGE</b>	<b>LIMIT</b>	<b>PER</b>
<b>Liability (A):</b>		
Bodily Injury and Property Damage	\$1,000,000	Combined Single Limit Each Person
Medical Payments	\$5,000	
Underinsured/Uninsured Motorist	\$1,000,000	

<b>COVERAGE</b>	<b>SYMBOL</b>	<b>APPLICABLE TO</b>
Liability:	1	Any Auto
Personal Injury Protection	5	Statutory Minimum
Medical Payments	2	All Owned Autos
Uninsured Motorists	2	All Owned Autos
Underinsured Motorists	2	All Owned Autos
Comprehensive	8	Hired "Autos" Only
Collision	8	Hired "Autos" Only

**ENDORSEMENTS:**

Fellow Employee Coverage.

Hired Auto Physical Damage Liability @ \$100,000  
 \$1,000 Comprehensive  
 \$1,000 Collision

Hired and Non Owned Auto Liability on Primary Basis

Additional Insured:  
 Brown National Leasing-All Leased Autos  
 2525 E. Euclid  
 Des Moines, IA 50317

Composite Rated

All vehicles quoted with liability, medical payments, uninsured and underinsured coverages.

Physical damage not included.

## VEHICLE ASSIGNMENTS

CAR #	PLATE #	YEAR	MODEL	VIN	GARAGED	ASSIGNED DRIVER
2066	262CDP	2007	Dodge Grand SE van	252044	Des Moines	William Kehoe
2282	913AHD	2006	Dodge Grand Caravan	651015	Lake View	Arlan Woerdehoff
2283	163BPJ	2005	Dodge Caravan	404133	Council Bluffs	Bill Somers
2301	2301	2000	Sterling truck	H39459	Ankeny	Larry Snyder
2302	286CDP	2008	Chevy Impala LS	159045	Pleasantville	Roger Mott
2303	981AKT	2007	Chevy Express van	236583	Marshalltown	Kevin Bromley
2304	365ACQ	2005	Ford E150 cargo van	B21573	Davenport	Michelle Mendoza
2306	980AKT	2004	Ford Taurus	200497	West DSM	Brad Wells
2307	361ACQ	2007	Chevy 1500 cargo van	238220	Cedar Rapids	Roger Pauly
2308	446RXY	2006	Ford E150 cargo van	A91349	Des Moines	Scott Havick
2309	987AKT	2006	Ford E150 cargo van	B11311	Mason City	Ike Duckert
2310	658CJH	2008	Chevy Impala LS	158924	Panora	Kenneth Moon
2311	353ACQ	2006	Ford E150 cargo van	B06242	Ottumwa	Joshua Kozak
2312	994AKT	2006	Ford E150 cargo van	B11312	Forest City	Marion Trees
2313	620CJH	2006	Dodge Grand Caravan	680571	Spencer	Doug VanVoorst
2315	919AHD	2005	Ford E150 cargo van	B40839	Missouri Valley	Dan Boggs
2316	811FEW	2005	Ford E150 cargo van	B21576	Des Moines	Judy Prettyman
2317	569NDX	2006	Ford E150 cargo van	BO6244	Burlington	Scott Mellinger
2318	346ACQ	2005	Ford E150 cargo van	B40844	Atlantic	Wayne Birchard
2319	344ACQ	2008	Ford E150 cargo van	B55750	Cedar Rapids	Randy Roe
2322	338ACQ	2008	Ford E150 cargo van	B45533	Cedar Rapids	Jim Shimanek
2323	914AHD	2007	Chevy 1500 cargo van	237853	Alta	Toni Hammer
2325	336CDP	2004	Ford E150 cargo van	B51760	Cedar Rapids	Carole Northway
2326	910AHD	2005	Ford E150 cargo van	B40842	Storm Lake	Tom Mork
2327	378ACQ	2007	Chevy 1500 cargo van	235948	Cedar Falls	David Nicol
2328	371ACQ	1999	Ford Taurus wagon	296353	Ankeny	Kevin Jones
2329	955AKZ	2005	Ford E150 cargo van	B40835	Des Moines	Jim Rychel
2331	368ACQ	2005	Dodge Caravan	404132	Des Moines	Mark Ryan
2332	377CDP	2007	Chevy cargo van	234922	LeMars	Ken Engel
2333	920AHD	2005	Ford cargo van	B21578	Kiron	Rick Crampton
2334	908AHD	2006	Ford Taurus	254000	Des Moines	unassigned

2336	278CDP	2008	Chevy Uplander LS	190377	Cedar Rapids	Jerry Ayres
2356	298AAP	2005	Ford E150 cargo van	B21571	Charles City	Mike Kirsch
2358	221EBE	2005	Ford cargo van	B40840	Mason City	Bob Byerly
2359	379BBO	2006	Dodge Grand Caravan	731107	Council Bluffs	Mike Loss
2361	907AHD	2007	Chevy cargo van	235049	Storm Lake	Betty Jensen
2363	259CDP	2004	Ford E150 cargo van	B51759	Evansdale	Timothy Kruse
2364	261CDP	2005	Ford E150 cargo van	B21574	Carlisle	Jeff Borron
2366	227BPJ	2004	Chevy Venture van - pool car	178586	Des Moines	Virginia Bell
2368	088JNX	2007	Chevy 1500 cargo van	237552	Sigourney	Linda Murphy
2369	313CDP	2006	Ford E150 cargo van	B06241	Rockwell	Cliff Davis
2370	917AHD	2007	Chevy cargo van	237089	Spencer	Steven Koenig
2371	291CDP	2007	Chevy cargo van	237623	W Des Moines	Kathy Laws
2372	665CJH	2005	Ford Taurus	274205	Des Moines	Tom Warner
2373	663CJH	2005	Ford cargo van	B21572	Booneville	Colleen Davis
2378	318BPJ	2007	Chevy 1500 van	235888	Mt. Ayr	Tom Carr
2379	661CJH	2004	Ford Taurus	183870	Madrid	John Ellison
2380	969AVT	2006	Dodge Caravan	736484	Charles City	Jeff Hadley
2383	852CWL	2005	Ford E150 cargo van	B40838	Denver	Mike Lenehan
2386	990AKT	2006	Ford E150 cargo van	B06243	Dubuque	Kevin Kluesner
2403	392ARG	2005	Ford E150 cargo van	B40836	Sioux City	Garry Susie
2412	074PIB	2006	Ford cargo van	A91348	Cedar Rapids	Steve Newberry
2413	313BPJ	2006	Ford E150 cargo van	B11313	Boone	Gerald Pfannes
105470	266PQZ	2005	Ford Taurus	311528	Mason City	David Smith
105471	090AHF	2005	Ford Taurus	311531	Des Moines	Chuck Ellis
105472	320DCT	2005	Ford Taurus	311523	Blue Grass	Susanne Hagen-Roush

**UMBRELLA LIABILITY SUMMARY**

<b><i>COVERAGE</i></b>	<b><i>LIMIT</i></b>	<b><i>PER</i></b>
Limit of Liability	\$10,000,000 \$10,000,000	Each Occurrence Annual Aggregate
Self Insured Retention	\$0	

The Lottery is liable for the self-insured retention only in the absence of primary coverage.

***UNDERLYING COVERAGES:***

Comprehensive General Liability  
Automobile Liability  
Employee Benefits Liability