

IN THE COMMONWEALTH COURT OF PENNSYLVANIA

JOEL S. ARIO, Acting
Insurance Commissioner of the
Commonwealth of Pennsylvania,

Plaintiff,

v.

RELIANCE INSURANCE COMPANY,

Defendant.

DOCKET NO. 269 MD 2001

LIQUIDATOR'S REPORT ON FIRST INTERIM DISTRIBUTION

Joel S. Ario, Acting Insurance Commissioner of the Commonwealth of Pennsylvania, in his official capacity as the Statutory Liquidator ("Liquidator") of Reliance Insurance Company ("Reliance" or "Estate"), in compliance with this Court's Order of January 17, 2008 ("First Interim Distribution Order"), files this Liquidator's Report on First Interim Distribution in March, 2008 ("Report").

1. On December 14, 2007, the Liquidator's Petition for First Interim Distribution ("Petition") was filed which requested approval for a cash distribution of 20% of each allowed amount on all class (b) Notices of Determination ("NODs") approved by the Court, subject to adjustment pursuant to 40 P.S. §221.40(d). In the Petition it was estimated that this First Interim Distribution would total approximately \$53 million.

2. On January 17, 2008, this Court issued its First Interim Distribution Order which granted the Petition; specifically approved the First Interim Distribution Percentage of 20%; affirmed that claims under Aggregate Policies would be handled pursuant to the Court's Order of November 19, 2007; and directed the Liquidator to file a report within 90 days of the

First Interim Distribution detailing to whom payment was made and the amount of said payment.

3. Attached as Exhibit A to this Report is a detailed listing identifying to whom the check was issued ("Distribution Payee"), the Proof of Claim ("POC") Number for the relevant claim, and the Paid Amount. In many cases, a Distribution Payee may have filed more than one POC and, consequently, received more than one NOD. In that event, only one check was issued to each Distribution Payee which aggregated all of the distribution amounts for all of the NODs for that Distribution Payee. The attached Report indicates the distribution amounts for each individual POC/NOD, but also shows, in bold type, the total amount of the check issued to that Distribution Payee.

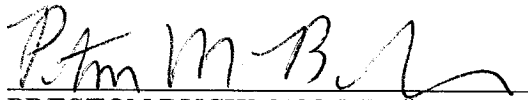
4. On March 4, 2008, 899 checks were issued and mailed totaling \$58,235,727.13 and reflecting a distribution for 2,978 NODs. This total included all NODs approved by the Court through January 17, 2008.

5. As set forth in both the Petition and First Interim Distribution Order, class (b) NODs which are approved by the Court subsequent to January 17, 2008 will also receive a 20% cash distribution on allowed amounts, subject to adjustment pursuant to 40 P.S. §221.40(d).

WHEREFORE, the Liquidator respectfully submits his Liquidator's Report for First Interim Distribution in compliance with this Court's First Interim Distribution Order.

Respectfully submitted:

By:


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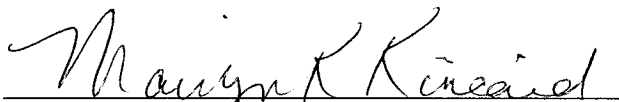
Date: 4/22, 2008

CERTIFICATE OF SERVICE

I, Marilyn K. Kincaid, of Reliance Insurance Company (in Liquidation), on behalf of the Statutory Liquidator of Reliance Insurance Company, hereby certify that on or about this day, pursuant to the Court's Order of April 1, 2004, service of the foregoing was made on the attached Master Service List and the Claim Objector List (including Claimant's counsel if applicable), through transmission via facsimile or first class mail of a Notice of Filing and through posting of a true and correct copy in pdf file format on the Reliance Documents website (www.reliancedocuments.com).

Dated: _____

4-24-08



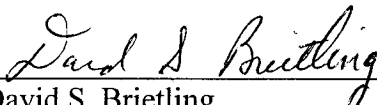
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VERIFICATION

I, David S. Brietling, Chief Liquidation Officer for Reliance insurance Company, in liquidation, am authorized by Joel S. Ario, Acting Insurance Commissioner of the Commonwealth of Pennsylvania, pursuant to 40 P.S. § 221.23, to act on his behalf in his capacity as the Liquidator of Reliance Insurance Company. I hereby verify that the facts set forth in the foregoing pleading are true and correct to the best of my knowledge, information and belief.

I understand that this Verification is made subject to the penalties of 18 P.S. § 4904 relating to unsworn falsification to authorities.

Date: April 18, 2008



David S. Brietling
Chief Liquidation Officer
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F. WARREN JACOBY, ESQ.
1900 MARKET ST
PHILADELPHIA, PA 19103-3527

FOLSE, SCOTT
ESQ.
16942 OLD HAMMOND HWY
BATON ROUGE, LA 70816-1741

HANDLER, HENNING & ROSENBERG,
LLP
ADAM G. REEDY
13300 LINGLESTOWN ROAD
HARRISBURG, PA 17110

LAW OFFICES OF SAMUEL I.
BERNSTEIN
31100 NORTHWESTERN HWY
FARMINGTON HILLS, MI 48334-2519

MANIER & HEROD
150 4TH AVE N
ONE NASHVILLE PLACE, SUITE 2200
NASHVILLE, TN 37219-2415

PILLSBURY WINTHROP. LLP
PHILIP WARDEN, ESQ.
50 FREMONT ST
SAN FRANCISCO, CA 94105-2230

WARNER BROS. ENTERTAINMENT
INC. SUCCESSOR-IN-INTEREST TO
WARNER BROS. A DIVISION O
4000 WARNER BLVD RM 5158 BLDG
156 5158
BURBANK, CA 91522-0001
WARRANTECH CONSUMER
PRODUCTS SERVICES, INC.
JAMES F. MORGANTEEN ESQUIRE
2200 HIGHWAY 121, STE 100
BEDFORD, TX 76021-5983

WILSON, CLAUDE J
29 FORTUNE DR
LANE, SC 29564

BILZIN, SUMBERG, BAENA, PRICE &
AXELROD
MITCHELL WIDOM
200 S. BISCAYNE BLVD
SUITE 250
MIAMI, FL 33131-5340

DEBORAH DOBBINS, ESQ
65 E MAIN ST
PULASKI, VA 24301-5058

GARAN, LUCOW, MILLER AND
SEWARD, P.C.
PAUL L. DIESEL, ESQUIRE
8332 OFFICE PARK DR
GRAND BLANC, MI 48439-2076

HELLER, EHRMAN, WHITE AND
MCAULIFFE, LLP
MICHAEL R. WRENN
701 5TH AVE STE 6100
SEATTLE, WA 98104-7043

LING, GARY A
3660 W. MONTAGUE AVENUE
N. CHARLESTON, SC 29418

MORGAN LEWIS & BOCKIUS
1701 MARKET ST
PHILADELPHIA, PA 19103-2903

PODHURST, ORSECK, PA
25 WEST FLAGLER STREET
#800
MIAMI, FL 33130

Objector's List as of April 24, 2008
269 MD 2001

REED SMITH LLP
1600 MARKET STREET
PHILADELPHIA, PA 19103

SMITH WILSON & DUNCAN
P O BOX 15525
AMARILLO, TEXAS 79105

WAYNE M. SMITH, ESQ.
WARNER BROS ENTERTAINMENT
INC.
7000 WARNER BLVD BLDG 156 RM.
5158
BURBANK, CA 91722

Exhibit A

**RELIANCE INSURANCE COMPANY (IN LIQUIDATION)
FIRST INTERIM DISTRIBUTION - MARCH 2008**

Distribution Payee	POC Number	Paid Amount
A, DORIA NICHOLAS	1388325	\$20.00
A, DORIA NICHOLAS Total		\$20.00
A.C.E. ALTERNATIVE CONSULTING - EXAMINATIONS, INC	2153025	\$40.00
A.C.E. ALTERNATIVE CONSULTING - EXAMINATIONS, INC Total		\$40.00
AARON RENTS, INC.	1528699	\$40,264.75
AARON RENTS, INC. Total		\$40,264.75
ABBOTT, HEDDA	1114238	\$900.00
ABBOTT, HEDDA Total		\$900.00
ABILHEIRA & NEWMAN, P.C.	2133118	\$114.40
ABILHEIRA & NEWMAN, P.C. Total		\$114.40
ABRAHAM SCHARF, ETAL.	2100838	\$2,133.00
ABRAHAM SCHARF, ETAL.	2140325	\$2,248.84
ABRAHAM SCHARF, ETAL. Total		\$4,381.84
ACADEMY EXPRESS, LLC., ETAL	1965256	\$15,000.00
ACADEMY EXPRESS, LLC., ETAL	2129293	\$20,000.00
ACADEMY EXPRESS, LLC., ETAL	2140967	\$23,535.21
ACADEMY EXPRESS, LLC., ETAL Total		\$58,535.21
ACCESS ON TIME	1946623	\$170.00
ACCESS ON TIME	2024538	\$25.76
ACCESS ON TIME Total		\$195.76
ACKERMAN, BRUCE	1132072	\$166.00
ACKERMAN, BRUCE Total		\$166.00
ADAMS & GRAHAM LLP	1963884	\$106.36
ADAMS & GRAHAM LLP Total		\$106.36
ADAMS & REESE LLP	2132058	\$90.85
ADAMS & REESE LLP Total		\$90.85
ADELMAN, PRISCILLA	1137698	\$20.00
ADELMAN, PRISCILLA Total		\$20.00
ADESA IMPACT	1928418	\$272.40
ADESA IMPACT	1942476	\$31.60
ADESA IMPACT	1942479	\$59.00
ADESA IMPACT	1942481	\$738.88
ADESA IMPACT	2069484	\$16.40
ADESA IMPACT	2069485	\$107.80
ADESA IMPACT	2069486	\$19.00
ADESA IMPACT	2069487	\$59.32
ADESA IMPACT	2069489	\$234.30
ADESA IMPACT	2131334	\$506.68
ADESA IMPACT	2132338	\$61.22
ADESA IMPACT Total		\$2,106.60
ADSIDE, SHEILA	1902038	\$20.00
ADSIDE, SHEILA Total		\$20.00
AFFTON TRUCKING	2139414	\$9,700.00
AFFTON TRUCKING Total		\$9,700.00
ALAMO RENT A CAR	1935152	\$20.00
ALAMO RENT A CAR Total		\$20.00
ALAN'S AIR CONDITIONING & HEATING, INC.	1111696	\$10,800.00
ALAN'S AIR CONDITIONING & HEATING, INC. Total		\$10,800.00
ALBERTHA, LUNA	1560790	\$578.56
ALBERTHA, LUNA Total		\$578.56
ALEGRETE SHIPPING COMPANY, INC.	2131322	\$2,121.87
ALEGRETE SHIPPING COMPANY, INC. Total		\$2,121.87
ALHOLM, MONAHAN, KLAUKE, HAY & OLDENBURG, L.L.C.	2136779	\$312.79
ALHOLM, MONAHAN, KLAUKE, HAY & OLDENBURG, L.L.C. Total		\$312.79
ALLEN, DEBRA K	1901226	\$240.00
ALLEN, DEBRA K Total		\$240.00
ALLEN, FRED	1552342	\$231.89
ALLEN, FRED Total		\$231.89

**RELIANCE INSURANCE COMPANY (IN LIQUIDATION)
FIRST INTERIM DISTRIBUTION - MARCH 2008**

Distribution Payee	POC Number	Paid Amount
ALMON, WILLIAM	1517277	\$31.28
ALMON, WILLIAM Total		\$31.28
ALNET TRANSPORTATION INC.	1931476	\$28.00
ALNET TRANSPORTATION INC. Total		\$28.00
AMARILLO CLUB, INC.	2071468	\$1,718.74
AMARILLO CLUB, INC. Total		\$1,718.74
AMERICAN HEALTHCARE MGMT., INC.	1898237	\$50,525.64
AMERICAN HEALTHCARE MGMT., INC. Total		\$50,525.64
AMERICAN PROTEINS, INC.	2076894	\$24,985.63
AMERICAN PROTEINS, INC. Total		\$24,985.63
AMERICARE SYSTEMS, INC.	2138004	\$42,099.74
AMERICARE SYSTEMS, INC. Total		\$42,099.74
AMROC INVESTMENTS, LLC	1738194	\$274.86
AMROC INVESTMENTS, LLC	1935609	\$30,000.00
AMROC INVESTMENTS, LLC Total		\$30,274.86
ANADARKO PETROLEUM CORPORATION	2129645	\$5,042.50
ANADARKO PETROLEUM CORPORATION	2129648	\$7,675.68
ANADARKO PETROLEUM CORPORATION Total		\$12,718.18
ANESTHESIA ASSOCIATES OF CLAY COUNTY	1927252	\$160.00
ANESTHESIA ASSOCIATES OF CLAY COUNTY Total		\$160.00
APL LIMITED	2078172	\$8,433.28
APL LIMITED Total		\$8,433.28
APPLIED TECHNOLOGIES, INC.	2107938	\$24,250.00
APPLIED TECHNOLOGIES, INC. Total		\$24,250.00
ARGO PARTNERS	630071	\$2,195.20
ARGO PARTNERS	654161	\$2,000.00
ARGO PARTNERS	721592	\$1,022.11
ARGO PARTNERS	916215	\$5,702.05
ARGO PARTNERS	942708	\$13,050.21
ARGO PARTNERS	1104336	\$1,620.00
ARGO PARTNERS	1140205	\$500.00
ARGO PARTNERS	1143524	\$980.00
ARGO PARTNERS	1393935	\$572.24
ARGO PARTNERS	1435297	\$8,500.00
ARGO PARTNERS	1551151	\$5,020.00
ARGO PARTNERS	1677133	\$5,274.08
ARGO PARTNERS	1888968	\$200.00
ARGO PARTNERS	1897244	\$791.85
ARGO PARTNERS	1904894	\$316.26
ARGO PARTNERS	1911921	\$866.10
ARGO PARTNERS	1911922	\$703.30
ARGO PARTNERS	1911930	\$2,762.95
ARGO PARTNERS	1911936	\$984.53
ARGO PARTNERS	1913809	\$1,716.20
ARGO PARTNERS	1915706	\$5,332.83
ARGO PARTNERS	1915921	\$200.00
ARGO PARTNERS	1916445	\$1,400.00
ARGO PARTNERS	1917160	\$60,000.00
ARGO PARTNERS	1918158	\$4,240.38
ARGO PARTNERS	1927292	\$1,730.20
ARGO PARTNERS	1927455	\$4,273.78
ARGO PARTNERS	1930711	\$3,881.65
ARGO PARTNERS	1935359	\$200.00
ARGO PARTNERS	1936573	\$2,000.00
ARGO PARTNERS	1937884	\$6,585.44
ARGO PARTNERS	1937888	\$9.94
ARGO PARTNERS	1937897	\$1.56
ARGO PARTNERS	1937907	\$164.36

**RELIANCE INSURANCE COMPANY (IN LIQUIDATION)
FIRST INTERIM DISTRIBUTION - MARCH 2008**

Distribution Payee	POC Number	Paid Amount
ARGO PARTNERS	1937914	\$1,639.45
ARGO PARTNERS	1937916	\$6,416.69
ARGO PARTNERS	1937922	\$8,762.67
ARGO PARTNERS	1937927	\$1,598.20
ARGO PARTNERS	1937928	\$237.06
ARGO PARTNERS	1937931	\$108.64
ARGO PARTNERS	1937937	\$806.67
ARGO PARTNERS	1937942	\$97.98
ARGO PARTNERS	1937943	\$97.20
ARGO PARTNERS	1937962	\$9.00
ARGO PARTNERS	1937972	\$0.78
ARGO PARTNERS	1938008	\$3,382.51
ARGO PARTNERS	1938009	\$1,563.40
ARGO PARTNERS	1938029	\$632.60
ARGO PARTNERS	1938031	\$3,114.37
ARGO PARTNERS	1938032	\$23.72
ARGO PARTNERS	1938033	\$966.12
ARGO PARTNERS	1938034	\$233.21
ARGO PARTNERS	1938035	\$521.37
ARGO PARTNERS	1938036	\$289.54
ARGO PARTNERS	1938037	\$69.49
ARGO PARTNERS	1938038	\$190.22
ARGO PARTNERS	1938039	\$7,073.94
ARGO PARTNERS	1938040	\$3,130.20
ARGO PARTNERS	1938041	\$34.76
ARGO PARTNERS	1938174	\$13,173.43
ARGO PARTNERS	1938175	\$1,226.25
ARGO PARTNERS	1938176	\$46.98
ARGO PARTNERS	1938177	\$206.81
ARGO PARTNERS	1938178	\$3,207.30
ARGO PARTNERS	1938181	\$43.20
ARGO PARTNERS	1938186	\$4,013.42
ARGO PARTNERS	1938187	\$1,922.09
ARGO PARTNERS	1938189	\$1,753.10
ARGO PARTNERS	1938273	\$1.98
ARGO PARTNERS	1938338	\$778.95
ARGO PARTNERS	1938339	\$228.39
ARGO PARTNERS	1938341	\$122.89
ARGO PARTNERS	1938342	\$2,705.70
ARGO PARTNERS	1938343	\$92.98
ARGO PARTNERS	1938344	\$9,281.30
ARGO PARTNERS	1938345	\$9,586.17
ARGO PARTNERS	1938347	\$7,348.43
ARGO PARTNERS	1938352	\$9.47
ARGO PARTNERS	1938354	\$151.27
ARGO PARTNERS	1938355	\$599.96
ARGO PARTNERS	1938357	\$13,325.89
ARGO PARTNERS	1938361	\$3,304.48
ARGO PARTNERS	1938364	\$283.63
ARGO PARTNERS	1938373	\$1,803.21
ARGO PARTNERS	1938375	\$435.53
ARGO PARTNERS	1938403	\$461.18
ARGO PARTNERS	1938405	\$371.50
ARGO PARTNERS	1938413	\$783.94
ARGO PARTNERS	1938416	\$5,823.93
ARGO PARTNERS	1938535	\$17.00
ARGO PARTNERS	1938673	\$8.50
ARGO PARTNERS	1938936	\$380.72

**RELIANCE INSURANCE COMPANY (IN LIQUIDATION)
FIRST INTERIM DISTRIBUTION - MARCH 2008**

Distribution Payee	POC Number	Paid Amount
ARGO PARTNERS	1938941	\$3,908.36
ARGO PARTNERS	1938942	\$12,689.00
ARGO PARTNERS	1938943	\$328.18
ARGO PARTNERS	1938944	\$133.86
ARGO PARTNERS	1938946	\$5,903.51
ARGO PARTNERS	1938947	\$14,808.96
ARGO PARTNERS	1938948	\$1,013.55
ARGO PARTNERS	1938949	\$5,373.40
ARGO PARTNERS	1938950	\$58.19
ARGO PARTNERS	1938951	\$67.57
ARGO PARTNERS	1938953	\$1,499.49
ARGO PARTNERS	1938954	\$133.83
ARGO PARTNERS	1938956	\$14.64
ARGO PARTNERS	1938958	\$39.49
ARGO PARTNERS	1938959	\$6,908.56
ARGO PARTNERS	1938966	\$2,473.41
ARGO PARTNERS	1938968	\$415.26
ARGO PARTNERS	1938973	\$369.11
ARGO PARTNERS	1938976	\$519.35
ARGO PARTNERS	1938977	\$19,148.35
ARGO PARTNERS	1939133	\$82.58
ARGO PARTNERS	1943963	\$9.50
ARGO PARTNERS	1943971	\$94.00
ARGO PARTNERS	1943991	\$111.56
ARGO PARTNERS	1944220	\$11.65
ARGO PARTNERS	1944226	\$99.25
ARGO PARTNERS	1944259	\$283.18
ARGO PARTNERS	1944263	\$18.66
ARGO PARTNERS	1944361	\$39.00
ARGO PARTNERS	1945500	\$79.00
ARGO PARTNERS	1945523	\$19.00
ARGO PARTNERS	1953908	\$119,500.00
ARGO PARTNERS	1957054	\$141,635.80
ARGO PARTNERS	1958370	\$14,364.20
ARGO PARTNERS	1958580	\$9,000.00
ARGO PARTNERS	1966793	\$4,346.70
ARGO PARTNERS	2022994	\$8,511.00
ARGO PARTNERS	2064237	\$29.80
ARGO PARTNERS	2064243	\$17.74
ARGO PARTNERS	2064245	\$85.78
ARGO PARTNERS	2064254	\$77.98
ARGO PARTNERS	2064259	\$66.18
ARGO PARTNERS	2064309	\$30.34
ARGO PARTNERS	2064315	\$40.66
ARGO PARTNERS	2064365	\$30.60
ARGO PARTNERS	2064401	\$127.36
ARGO PARTNERS	2064501	\$122.18
ARGO PARTNERS	2064647	\$111.00
ARGO PARTNERS	2064694	\$95.47
ARGO PARTNERS	2065741	\$25.00
ARGO PARTNERS	2065888	\$83.66
ARGO PARTNERS	2065896	\$109.72
ARGO PARTNERS	2065914	\$89.42
ARGO PARTNERS	2065925	\$42.86
ARGO PARTNERS	2065931	\$58.80
ARGO PARTNERS	2065938	\$65.09
ARGO PARTNERS	2065958	\$60.40
ARGO PARTNERS	2065962	\$88.14

**RELIANCE INSURANCE COMPANY (IN LIQUIDATION)
FIRST INTERIM DISTRIBUTION - MARCH 2008**

Distribution Payee	POC Number	Paid Amount
ARGO PARTNERS	2065964	\$12.45
ARGO PARTNERS	2065968	\$79.02
ARGO PARTNERS	2065978	\$62.73
ARGO PARTNERS	2065980	\$81.26
ARGO PARTNERS	2065982	\$48.99
ARGO PARTNERS	2065990	\$40.36
ARGO PARTNERS	2065997	\$39.51
ARGO PARTNERS	2065998	\$52.60
ARGO PARTNERS	2065999	\$93.52
ARGO PARTNERS	2067182	\$3.90
ARGO PARTNERS	2067188	\$18.50
ARGO PARTNERS	2067224	\$23.22
ARGO PARTNERS	2067235	\$16.70
ARGO PARTNERS	2067239	\$12.80
ARGO PARTNERS	2067246	\$15.50
ARGO PARTNERS	2067260	\$110.20
ARGO PARTNERS	2067262	\$25.52
ARGO PARTNERS	2067272	\$48.14
ARGO PARTNERS	2067277	\$134.21
ARGO PARTNERS	2067287	\$68.66
ARGO PARTNERS	2067334	\$90.30
ARGO PARTNERS	2067352	\$57.36
ARGO PARTNERS	2067516	\$888.16
ARGO PARTNERS	2067644	\$22,310.76
ARGO PARTNERS	2067645	\$1,000.00
ARGO PARTNERS	2069472	\$38,102.60
ARGO PARTNERS	2069725	\$63.32
ARGO PARTNERS	2069748	\$59.35
ARGO PARTNERS	2069807	\$71.76
ARGO PARTNERS	2069824	\$92.66
ARGO PARTNERS	2070293	\$7,983.75
ARGO PARTNERS	2070322	\$32,519.83
ARGO PARTNERS	2070716	\$97.94
ARGO PARTNERS	2070984	\$57.39
ARGO PARTNERS	2070990	\$79.76
ARGO PARTNERS	2071020	\$82.08
ARGO PARTNERS	2071021	\$67.38
ARGO PARTNERS	2071027	\$112.76
ARGO PARTNERS	2071028	\$68.27
ARGO PARTNERS	2071030	\$118.08
ARGO PARTNERS	2071034	\$165.32
ARGO PARTNERS	2071043	\$48.37
ARGO PARTNERS	2071053	\$20.10
ARGO PARTNERS	2071056	\$90.63
ARGO PARTNERS	2071060	\$24.44
ARGO PARTNERS	2071068	\$107.22
ARGO PARTNERS	2071070	\$19.08
ARGO PARTNERS	2071072	\$115.12
ARGO PARTNERS	2071073	\$103.90
ARGO PARTNERS	2071077	\$101.98
ARGO PARTNERS	2071085	\$68.10
ARGO PARTNERS	2071088	\$118.88
ARGO PARTNERS	2071101	\$47.93
ARGO PARTNERS	2071102	\$65.00
ARGO PARTNERS	2071104	\$16.40
ARGO PARTNERS	2071108	\$6.70
ARGO PARTNERS	2071137	\$35.66
ARGO PARTNERS	2071145	\$23.17

**RELIANCE INSURANCE COMPANY (IN LIQUIDATION)
FIRST INTERIM DISTRIBUTION - MARCH 2008**

Distribution Payee	POC Number	Paid Amount
ARGO PARTNERS	2071217	\$17.00
ARGO PARTNERS	2071277	\$25.00
ARGO PARTNERS	2071280	\$21.60
ARGO PARTNERS	2071282	\$7.65
ARGO PARTNERS	2071384	\$81.58
ARGO PARTNERS	2071390	\$65.43
ARGO PARTNERS	2071452	\$91.56
ARGO PARTNERS	2072210	\$19.00
ARGO PARTNERS	2076753	\$49,181.17
ARGO PARTNERS	2097005	\$6,120.79
ARGO PARTNERS	2097006	\$4,795.79
ARGO PARTNERS	2097374	\$235.07
ARGO PARTNERS	2105653	\$1,256,849.00
ARGO PARTNERS	2106884	\$19.00
ARGO PARTNERS	2106903	\$85.54
ARGO PARTNERS	2106936	\$184.76
ARGO PARTNERS	2106959	\$195.00
ARGO PARTNERS	2107920	\$7,195.79
ARGO PARTNERS	2107968	\$1,445.79
ARGO PARTNERS	2107974	\$7,195.79
ARGO PARTNERS	2107975	\$4,005.79
ARGO PARTNERS	2107976	\$2,995.79
ARGO PARTNERS	2107979	\$4,820.79
ARGO PARTNERS	2110365	\$16.12
ARGO PARTNERS	2110643	\$25.80
ARGO PARTNERS	2110645	\$49.84
ARGO PARTNERS	2110646	\$11.00
ARGO PARTNERS	2110649	\$80.61
ARGO PARTNERS	2110652	\$11.00
ARGO PARTNERS	2110672	\$54.98
ARGO PARTNERS	2110698	\$41.76
ARGO PARTNERS	2110750	\$24.47
ARGO PARTNERS	2114263	\$1,707.02
ARGO PARTNERS	2115376	\$8,000.00
ARGO PARTNERS	2117810	\$2,320.91
ARGO PARTNERS	2136846	\$54,942.24
ARGO PARTNERS	2137400	\$5,500.00
ARGO PARTNERS	2139184	\$217.11
ARGO PARTNERS	2139185	\$15.90
ARGO PARTNERS	2139186	\$2,432.20
ARGO PARTNERS	2139187	\$535.50
ARGO PARTNERS	2139188	\$11.11
ARGO PARTNERS	2139189	\$38.23
ARGO PARTNERS	2139190	\$8.34
ARGO PARTNERS	2139191	\$1,470.15
ARGO PARTNERS	2139192	\$532.12
ARGO PARTNERS	2139193	\$110.99
ARGO PARTNERS	2139194	\$110.01
ARGO PARTNERS	2139195	\$14.14
ARGO PARTNERS	2139196	\$238.61
ARGO PARTNERS	2139197	\$390.15
ARGO PARTNERS	2139198	\$1,516.59
ARGO PARTNERS	2139199	\$3,278.90
ARGO PARTNERS	2139200	\$495.02
ARGO PARTNERS	2139201	\$827.65
ARGO PARTNERS	2139202	\$101.21
ARGO PARTNERS	2139203	\$265.82
ARGO PARTNERS	2139204	\$203.36

**RELIANCE INSURANCE COMPANY (IN LIQUIDATION)
FIRST INTERIM DISTRIBUTION - MARCH 2008**

Distribution Payee	POC Number	Paid Amount
ARGO PARTNERS	2139205	\$113.59
ARGO PARTNERS	2139206	\$1,788.34
ARGO PARTNERS	2139207	\$1,476.18
ARGO PARTNERS	2139208	\$64.41
ARGO PARTNERS	2139209	\$523.66
ARGO PARTNERS	2139210	\$64.49
ARGO PARTNERS	2139211	\$199.11
ARGO PARTNERS	2139212	\$30.87
ARGO PARTNERS	2139213	\$20.02
ARGO PARTNERS	2139214	\$132.94
ARGO PARTNERS	2139215	\$1,732.77
ARGO PARTNERS	2139216	\$414.30
ARGO PARTNERS	2139217	\$255.45
ARGO PARTNERS	2139218	\$33.88
ARGO PARTNERS	2139219	\$5.55
ARGO PARTNERS	2139220	\$168.15
ARGO PARTNERS	2139221	\$167.36
ARGO PARTNERS	2139222	\$7.09
ARGO PARTNERS	2139223	\$1,549.08
ARGO PARTNERS	2139224	\$241.71
ARGO PARTNERS	2139225	\$107.58
ARGO PARTNERS	2139226	\$320.60
ARGO PARTNERS	2139227	\$86.90
ARGO PARTNERS	2139228	\$46.48
ARGO PARTNERS	2139229	\$277.28
ARGO PARTNERS	2139230	\$28.94
ARGO PARTNERS	2139231	\$617.36
ARGO PARTNERS	2139232	\$105.69
ARGO PARTNERS	2139233	\$177.69
ARGO PARTNERS	2139234	\$171.18
ARGO PARTNERS	2139235	\$60.83
ARGO PARTNERS	2139236	\$2,589.12
ARGO PARTNERS	2139237	\$17.38
ARGO PARTNERS	2139238	\$7.92
ARGO PARTNERS	2139239	\$3,599.46
ARGO PARTNERS	2139240	\$43.45
ARGO PARTNERS	2139241	\$25.03
ARGO PARTNERS	2139242	\$186.83
ARGO PARTNERS	2139243	\$31.98
ARGO PARTNERS	2139244	\$16.18
ARGO PARTNERS	2139245	\$54.56
ARGO PARTNERS	2139246	\$7,192.51
ARGO PARTNERS	2139247	\$46.91
ARGO PARTNERS	2153055	\$1,033.87
ARGO PARTNERS Total		\$2,207,943.44
ARGUST, MICHAEL	1050964	\$20.00
ARGUST, MICHAEL Total		\$20.00
ARMIGER, JOHN STARK	2074457	\$38.70
ARMIGER, JOHN STARK Total		\$38.70
ARROW FINANCIAL SERVICES LLC	2114736	\$5,500.00
ARROW FINANCIAL SERVICES LLC Total		\$5,500.00
ARROYAVE, MARIA M	2109796	\$20.00
ARROYAVE, MARIA M Total		\$20.00
ASSOCIATED COURT REPORTERS, LLC.	1927941	\$84.74
ASSOCIATED COURT REPORTERS, LLC. Total		\$84.74
ASSOCIATED ESTATES REALTY CORPORATION	2070303	\$9,096.17
ASSOCIATED ESTATES REALTY CORPORATION Total		\$9,096.17
ASSOCIATES IN REHAB	2136263	\$57.78

**RELIANCE INSURANCE COMPANY (IN LIQUIDATION)
FIRST INTERIM DISTRIBUTION - MARCH 2008**

Distribution Payee	POC Number	Paid Amount
ASSOCIATES IN REHAB Total		\$57.78
ATOFINA CHEMICALS, INC.	2130630	\$240,000.00
ATOFINA CHEMICALS, INC. Total		\$240,000.00
AUTO CREDIT OF ATLANTA	1955568	\$781.57
AUTO CREDIT OF ATLANTA	1955572	\$200.00
AUTO CREDIT OF ATLANTA	1955582	\$200.00
AUTO CREDIT OF ATLANTA Total		\$1,181.57
AUTO CREDIT OF FLORIDA	1955574	\$207.55
AUTO CREDIT OF FLORIDA	1955576	\$659.88
AUTO CREDIT OF FLORIDA Total		\$867.43
AVIS RAC	1926308	\$20.00
AVIS RAC Total		\$20.00
AVISTA PROPERTIES IV	1922007	\$673.05
AVISTA PROPERTIES IV Total		\$673.05
AYERS & AYERS	1927306	\$41.97
AYERS & AYERS Total		\$41.97
B & B DISTRIBUTORS INC	1922069	\$50.00
B & B DISTRIBUTORS INC Total		\$50.00
B & C ENDOWMENT	2114801	\$4,000.00
B & C ENDOWMENT	2114802	\$4,000.00
B & C ENDOWMENT Total		\$8,000.00
B. GREEN & COMPANY INC.	1888260	\$5,080.00
B. GREEN & COMPANY INC. Total		\$5,080.00
BABCHIK & YOUNG, LLP	1924955	\$260.17
BABCHIK & YOUNG, LLP	1924968	\$4.00
BABCHIK & YOUNG, LLP	1924974	\$47.40
BABCHIK & YOUNG, LLP	1924979	\$142.00
BABCHIK & YOUNG, LLP	1943935	\$179.33
BABCHIK & YOUNG, LLP	1947669	\$48.01
BABCHIK & YOUNG, LLP	1947675	\$21.67
BABCHIK & YOUNG, LLP Total		\$702.58
BAER, JACLYN	1911476	\$60.04
BAER, JACLYN Total		\$60.04
BAILEY & WYANT, PLLC	2026183	\$78.30
BAILEY & WYANT, PLLC Total		\$78.30
BAJZEC, DONNA	1112592	\$20.00
BAJZEC, DONNA Total		\$20.00
BAKER & MCKENZIE	2079592	\$16.00
BAKER & MCKENZIE Total		\$16.00
BAKER BOTTS LLP	2139586	\$433.52
BAKER BOTTS LLP Total		\$433.52
BAKER HUGHES INCORPORATED	2110977	\$56.70
BAKER HUGHES INCORPORATED	2111018	\$16.74
BAKER HUGHES INCORPORATED	2115515	\$3,507.35
BAKER HUGHES INCORPORATED	2115520	\$3,413.44
BAKER HUGHES INCORPORATED	2115527	\$65,861.24
BAKER HUGHES INCORPORATED	2115532	\$2,256.96
BAKER HUGHES INCORPORATED Total		\$75,112.43
BANK OF AMERICA AUTO FINANCE CORP	2108300	\$143.78
BANK OF AMERICA AUTO FINANCE CORP	2108305	\$962.19
BANK OF AMERICA AUTO FINANCE CORP	2108308	\$356.98
BANK OF AMERICA AUTO FINANCE CORP Total		\$1,462.95
BANK OF AMERICA CORPORATION	1934909	\$1,999,500.00
BANK OF AMERICA CORPORATION	2074516	\$19,172.22
BANK OF AMERICA CORPORATION Total		\$2,018,672.22
BANK ONE CORPORATION	1926976	\$86,806.49
BANK ONE CORPORATION Total		\$86,806.49
BARAKOS LANDING SURVEY INC.	2107993	\$5,000.00

**RELIANCE INSURANCE COMPANY (IN LIQUIDATION)
FIRST INTERIM DISTRIBUTION - MARCH 2008**

Distribution Payee	POC Number	Paid Amount
BARAKOS LANDING SURVEY INC. Total		\$5,000.00
BARRETT BUSINESS SERVICES, INC	2122962	\$4,000.00
BARRETT BUSINESS SERVICES, INC Total		\$4,000.00
BARRY, MCTIERNAN & MOORE	2060860	\$305.68
BARRY, MCTIERNAN & MOORE	2152997	\$6.00
BARRY, MCTIERNAN & MOORE Total		\$311.68
BARRY, TIMOTHY W.	1547143	\$20.00
BARRY, TIMOTHY W. Total		\$20.00
BASCO LOGGING INC.	1114392	\$1,000.00
BASCO LOGGING INC. Total		\$1,000.00
BAXTER CREDIT UNION	1950398	\$106.67
BAXTER CREDIT UNION Total		\$106.67
BAYFLITE MEDICAL TRANSPORT	1914927	\$1,296.40
BAYFLITE MEDICAL TRANSPORT Total		\$1,296.40
BEAR STEARNS INVESTMENT PRODUCTS INC	578646	\$940,000.00
BEAR STEARNS INVESTMENT PRODUCTS INC	2115143	\$798,472.40
BEAR STEARNS INVESTMENT PRODUCTS INC Total		\$1,738,472.40
BEATIE AND OSBORN LLP	2159294	\$135.29
BEATIE AND OSBORN LLP Total		\$135.29
BEATTY, MICHAEL	1911691	\$100.00
BEATTY, MICHAEL Total		\$100.00
BECHTEL LTD	1952225	\$333,825.00
BECHTEL LTD Total		\$333,825.00
BECKER, RUTH L	1139235	\$20.00
BECKER, RUTH L Total		\$20.00
BECKMAN, KELLY & SMITH	2132351	\$96.83
BECKMAN, KELLY & SMITH Total		\$96.83
BELSHER BECKER & ASSOCIATES	1900927	\$581.18
BELSHER BECKER & ASSOCIATES Total		\$581.18
BEMBRY, ODESSA	1919652	\$20.00
BEMBRY, ODESSA Total		\$20.00
BENITEZ, GUSTAVO	1577318	\$20.00
BENITEZ, GUSTAVO Total		\$20.00
BERCIK, MICHAEL J	1943905	\$105.00
BERCIK, MICHAEL J Total		\$105.00
BERRIOS, JONATHAN	1914639	\$20.00
BERRIOS, JONATHAN Total		\$20.00
BETH, CARPENTER MARY	1538479	\$20.00
BETH, CARPENTER MARY Total		\$20.00
BIANCO & BIANCO, ESQS.	1470875	\$4,000.00
BIANCO & BIANCO, ESQS. Total		\$4,000.00
BICE COLE LAW FIRM, P.L.	1396779	\$40.35
BICE COLE LAW FIRM, P.L. Total		\$40.35
BICHT, CHARLES LYNN	1610058	\$20.00
BICHT, CHARLES LYNN Total		\$20.00
BLACK & VEATCH CORPORATION	1926054	\$6,360.46
BLACK & VEATCH CORPORATION Total		\$6,360.46
BLACKSTON, RUSTY	1958961	\$2,000.00
BLACKSTON, RUSTY Total		\$2,000.00
BLAIR HOUSE APARTMENTS & THE TOWER COMPANIES	2079578	\$4,663.81
BLAIR HOUSE APARTMENTS & THE TOWER COMPANIES Total		\$4,663.81
BOASSO AMERICA CORPORATION	1435667	\$40,040.00
BOASSO AMERICA CORPORATION	1927121	\$28,000.00
BOASSO AMERICA CORPORATION	2140991	\$2,523.74
BOASSO AMERICA CORPORATION Total		\$70,563.74
BOEGGEMAN, GEORGE, HODGES & CORDES, P.C.	1938781	\$38.50
BOEGGEMAN, GEORGE, HODGES & CORDES, P.C. Total		\$38.50
BOLAND, COLLEEN	1914906	\$291.22

**RELIANCE INSURANCE COMPANY (IN LIQUIDATION)
FIRST INTERIM DISTRIBUTION - MARCH 2008**

Distribution Payee	POC Number	Paid Amount
BOLAND, COLLEEN Total		\$291.22
BOLLINGER RUBERRY & GARVEY	2136879	\$1,458.22
BOLLINGER RUBERRY & GARVEY Total		\$1,458.22
BOOTH, MRS. JILL	1922355	\$400.78
BOOTH, MRS. JILL Total		\$400.78
BOUCHER, LAURA	1101331	\$20.00
BOUCHER, LAURA Total		\$20.00
BOUNDAS, SKARZYNSKI, WALSH & BLACK	2136892	\$85.00
BOUNDAS, SKARZYNSKI, WALSH & BLACK Total		\$85.00
BOUNDS, RACHAEL	1114393	\$35,000.00
BOUNDS, RACHAEL Total		\$35,000.00
BP INTERNATIONAL LTD	2023641	\$218,527.20
BP INTERNATIONAL LTD Total		\$218,527.20
BPS GROUP, INC.	1933922	\$171.60
BPS GROUP, INC. Total		\$171.60
BRACEWELL, CHARLES	1610149	\$20.00
BRACEWELL, CHARLES Total		\$20.00
BRADLEY, ALPHONSO	2135799	\$20.00
BRADLEY, ALPHONSO Total		\$20.00
BRAND SERVICES, INC.	601016	\$140,000.00
BRAND SERVICES, INC.	2136232	\$40,556.91
BRAND SERVICES, INC. Total		\$180,556.91
BRENTWOOD SERVICES INC	1934277	\$15.85
BRENTWOOD SERVICES INC	1934297	\$62.70
BRENTWOOD SERVICES INC Total		\$78.55
BRISTOL MYERS SQUIBB	1900462	\$1,200,050.40
BRISTOL MYERS SQUIBB Total		\$1,200,050.40
BROOKFIELD HOMES SOUTHLAND INC.	1925359	\$2,010.91
BROOKFIELD HOMES SOUTHLAND INC. Total		\$2,010.91
BROUSSARD BROTHER INC	1356566	\$49.91
BROUSSARD BROTHER INC Total		\$49.91
BROWN & BROWN	1901024	\$5,750.00
BROWN & BROWN Total		\$5,750.00
BROWN, RICHARD	2101714	\$4,500.00
BROWN, RICHARD Total		\$4,500.00
BROWN, TERRY N	2115601	\$1,022.12
BROWN, TERRY N Total		\$1,022.12
BRYAN, FLOYD	1535111	\$308.19
BRYAN, FLOYD Total		\$308.19
BULL AND ASSOCIATES, PA.	2159095	\$207.53
BULL AND ASSOCIATES, PA. Total		\$207.53
BULLIVANT HOUSER BAILEY, PC	2095647	\$265.38
BULLIVANT HOUSER BAILEY, PC	2140262	\$1.24
BULLIVANT HOUSER BAILEY, PC Total		\$266.62
BURIAN, DOROTHY	1121698	\$20.00
BURIAN, DOROTHY Total		\$20.00
BURKE, MELANIE	1917184	\$60.85
BURKE, MELANIE Total		\$60.85
BURKHARD HOTEL PARTNERS, LLC	1915625	\$28,532.49
BURKHARD HOTEL PARTNERS, LLC Total		\$28,532.49
BUTLIN, CHRISTY	1132437	\$6,000.00
BUTLIN, CHRISTY Total		\$6,000.00
BYALSKIY, BORIS	181680	\$1,200.00
BYALSKIY, BORIS Total		\$1,200.00
CAESAR & NAPOLI	1922779	\$18.00
CAESAR & NAPOLI	1922780	\$135.00
CAESAR & NAPOLI	1922781	\$105.00
CAESAR & NAPOLI	1922783	\$45.00

**RELIANCE INSURANCE COMPANY (IN LIQUIDATION)
FIRST INTERIM DISTRIBUTION - MARCH 2008**

Distribution Payee	POC Number	Paid Amount
CAESAR & NAPOLI	1922784	\$18.00
CAESAR & NAPOLI	1922786	\$15.00
CAESAR & NAPOLI	1950421	\$66.00
CAESAR & NAPOLI Total		\$402.00
CALIFORNIA FABRICATION CO.	2025136	\$3,702.97
CALIFORNIA FABRICATION CO. Total		\$3,702.97
CALODNEY, AARON K	1917107	\$1,880.00
CALODNEY, AARON K	1917134	\$219.00
CALODNEY, AARON K Total		\$2,099.00
CAPELL, MARGARET (& HOMER)	2095784	\$100,000.00
CAPELL, MARGARET (& HOMER) Total		\$100,000.00
CAPITAL ENVIRONMENTAL RESOURCE	2105531	\$164.38
CAPITAL ENVIRONMENTAL RESOURCE Total		\$164.38
CARMODY & TORRANCE, LLP	2058649	\$3,322.47
CARMODY & TORRANCE, LLP Total		\$3,322.47
CAROLYN, DANE G	1590366	\$20.00
CAROLYN, DANE G Total		\$20.00
CARTY, PAUL	1610622	\$20.00
CARTY, PAUL Total		\$20.00
CASA COLINA CENTER FOR REHAB MEDICINE	1928501	\$1,275.00
CASA COLINA CENTER FOR REHAB MEDICINE Total		\$1,275.00
CASCADE DISABILITY MANAGEMENT, INC.	1922468	\$607.87
CASCADE DISABILITY MANAGEMENT, INC.	1935376	\$4.68
CASCADE DISABILITY MANAGEMENT, INC. Total		\$612.55
CATSBAN, KIMBERLY DILAGO	1257143	\$20.00
CATSBAN, KIMBERLY DILAGO Total		\$20.00
CELIA, BRITO ANA	1551094	\$20.00
CELIA, BRITO ANA Total		\$20.00
CELL PATHWAYS, INC.	1413321	\$64,983.44
CELL PATHWAYS, INC. Total		\$64,983.44
CERTIFIED CLASS IN THE PHOENIXLEASING LIMITED PARTNERSHIPS LITIGATION	1452869	\$800,000.00
CERTIFIED CLASS IN THE PHOENIXLEASING LIMITED PARTNERSHIPS LITIGATION Total		\$800,000.00
CHAN, ANNA	1918461	\$137.91
CHAN, ANNA Total		\$137.91
CHAPARRAL STEVEDORING COMPANY	651380	\$12,701.92
CHAPARRAL STEVEDORING COMPANY Total		\$12,701.92
CHAROEN POKPHAND USA INC	894339	\$204,741.06
CHAROEN POKPHAND USA INC	2053955	\$40,000.00
CHAROEN POKPHAND USA INC Total		\$244,741.06
CHARTER ONE AUTO FINANCE	2079894	\$287.71
CHARTER ONE AUTO FINANCE	2079900	\$142.65
CHARTER ONE AUTO FINANCE Total		\$430.36
CHERNE INDUSTRIES, INC.	2058640	\$70,000.00
CHERNE INDUSTRIES, INC. Total		\$70,000.00
CHESNEY & MURPHY, LLP	2072390	\$64.80
CHESNEY & MURPHY, LLP	2072395	\$8.10
CHESNEY & MURPHY, LLP	2072408	\$149.77
CHESNEY & MURPHY, LLP	2072436	\$52.80
CHESNEY & MURPHY, LLP	2072439	\$205.22
CHESNEY & MURPHY, LLP	2072446	\$16.00
CHESNEY & MURPHY, LLP	2072803	\$139.35
CHESNEY & MURPHY, LLP	2130849	\$1,128.21
CHESNEY & MURPHY, LLP Total		\$1,764.25
CHEYELF, WILKES	1542948	\$20.00
CHEYELF, WILKES Total		\$20.00
CHILDREN'S COMPREHENSIVE SERVICES	1922426	\$30.15
CHILDREN'S COMPREHENSIVE SERVICES	1922429	\$334.05
CHILDREN'S COMPREHENSIVE SERVICES	1922443	\$50.32

**RELIANCE INSURANCE COMPANY (IN LIQUIDATION)
FIRST INTERIM DISTRIBUTION - MARCH 2008**

Distribution Payee	POC Number	Paid Amount
CHILDREN'S COMPREHENSIVE SERVICES	1922453	\$2,602.60
CHILDREN'S COMPREHENSIVE SERVICES	1922461	\$1,102.36
CHILDREN'S COMPREHENSIVE SERVICES	1922463	\$1,859.16
CHILDREN'S COMPREHENSIVE SERVICES	1922464	\$20.77
CHILDREN'S COMPREHENSIVE SERVICES Total		\$5,999.41
CHILDS, ROBERT A	1921317	\$23.58
CHILDS, ROBERT A Total		\$23.58
CHIODO, MONICA	1914482	\$3,000.00
CHIODO, MONICA Total		\$3,000.00
CHIQUITA BRANDS INTERNATIONAL, INC	577065	\$376.73
CHIQUITA BRANDS INTERNATIONAL, INC	1925267	\$6,821.94
CHIQUITA BRANDS INTERNATIONAL, INC Total		\$7,198.67
CHRISTOVICH & KEARNEY, L.L.P.	2070258	\$208.59
CHRISTOVICH & KEARNEY, L.L.P. Total		\$208.59
CIBC WORLD MARKETS CORP.	1966857	\$195,624.00
CIBC WORLD MARKETS CORP. Total		\$195,624.00
CINQUE, ROSE	2139396	\$100.00
CINQUE, ROSE Total		\$100.00
CITY OF GADSDEN	806670	\$22,415.97
CITY OF GADSDEN	2085611	\$1,567.69
CITY OF GADSDEN Total		\$23,983.66
CITY OF INDEPENDENCE	767823	\$36,036.60
CITY OF INDEPENDENCE	1928088	\$95,407.50
CITY OF INDEPENDENCE Total		\$131,444.10
CITY OF LAKE CHARLES	1936106	\$5,723.12
CITY OF LAKE CHARLES Total		\$5,723.12
CITY OF ST. CHARLES	1923858	\$286.26
CITY OF ST. CHARLES Total		\$286.26
CLAIMS VERIFICATION, INC.	1946123	\$26.08
CLAIMS VERIFICATION, INC. Total		\$26.08
CLARK, MARGARET	1138020	\$20.00
CLARK, MARGARET Total		\$20.00
CLAWSON COMMUNICATIONS, INC.	2138074	\$10,026.57
CLAWSON COMMUNICATIONS, INC. Total		\$10,026.57
CLEVELAND METROPARKS	912862	\$4,515.20
CLEVELAND METROPARKS Total		\$4,515.20
CLINGEN CALLOW & MCLEAN LLC	2158878	\$501.60
CLINGEN CALLOW & MCLEAN LLC Total		\$501.60
CLINICAL NEUROLOGICAL ASSOCIATES	1897629	\$64.80
CLINICAL NEUROLOGICAL ASSOCIATES Total		\$64.80
CO PART INC	2124131	\$350.84
CO PART INC	2124150	\$338.10
CO PART INC	2124164	\$489.00
CO PART INC	2124169	\$63.70
CO PART INC	2124172	\$185.50
CO PART INC	2124175	\$166.67
CO PART INC	2124177	\$26.00
CO PART INC	2124203	\$25.88
CO PART INC	2124204	\$93.90
CO PART INC	2124207	\$24.00
CO PART INC	2124230	\$290.02
CO PART INC	2124231	\$223.49
CO PART INC	2124233	\$23.35
CO PART INC	2124236	\$74.70
CO PART INC	2124239	\$20.00
CO PART INC	2124243	\$633.17
CO PART INC	2124248	\$786.83
CO PART INC	2124251	\$34.45

**RELIANCE INSURANCE COMPANY (IN LIQUIDATION)
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Distribution Payee	POC Number	Paid Amount
CO PART INC	2124257	\$20.00
CO PART INC	2124259	\$41.05
CO PART INC	2124261	\$20.00
CO PART INC Total		\$3,930.65
COASTAL TRANSPORT CO., INC.	2108025	\$2,104.20
COASTAL TRANSPORT CO., INC. Total		\$2,104.20
COCA-COLA BOTTLING COMPANY UNITED INC	1935091	\$45,582.94
COCA-COLA BOTTLING COMPANY UNITED INC Total		\$45,582.94
COCHI, CARL J.	2139401	\$32.40
COCHI, CARL J. Total		\$32.40
COHEN & LOMBARDO. PC	1396808	\$3.40
COHEN & LOMBARDO. PC	2066016	\$10.20
COHEN & LOMBARDO. PC	2066019	\$197.30
COHEN & LOMBARDO. PC	2066025	\$29.90
COHEN & LOMBARDO. PC	2066026	\$32.30
COHEN & LOMBARDO. PC	2066028	\$6.80
COHEN & LOMBARDO. PC Total		\$279.90
COLEMAN AMERICAN MOVING SERVICES, INC.	2081797	\$2,629.77
COLEMAN AMERICAN MOVING SERVICES, INC. Total		\$2,629.77
COLEMAN, JOSEPH C.	1923011	\$152.50
COLEMAN, JOSEPH C. Total		\$152.50
COLLINS & TABOR INVESTIGATORS, LLC	1921858	\$220.00
COLLINS & TABOR INVESTIGATORS, LLC Total		\$220.00
COLLINS, STEVE	1112329	\$20.00
COLLINS, STEVE Total		\$20.00
COLORITO, DOMINICK J.	1911636	\$100.00
COLORITO, DOMINICK J. Total		\$100.00
COLUMBIA HCA HEALTHCARE CORPORATION	1966719	\$800,000.00
COLUMBIA HCA HEALTHCARE CORPORATION Total		\$800,000.00
COMMUNITY COUNSELING CENTER OF	1427545	\$2,025.55
COMMUNITY COUNSELING CENTER OF Total		\$2,025.55
CONCENTRA INTEGRATED SERVICES INC #3	2097393	\$242.64
CONCENTRA INTEGRATED SERVICES INC #3	2106922	\$102.84
CONCENTRA INTEGRATED SERVICES INC #3	2106932	\$80.76
CONCENTRA INTEGRATED SERVICES INC #3	2110642	\$15.80
CONCENTRA INTEGRATED SERVICES INC #3	2110658	\$73.14
CONCENTRA INTEGRATED SERVICES INC #3	2110663	\$141.01
CONCENTRA INTEGRATED SERVICES INC #3 Total		\$656.19
CONCENTRA INTEGRATED SERVICES INC. #2	2067186	\$3.00
CONCENTRA INTEGRATED SERVICES INC. #2	2067226	\$9.04
CONCENTRA INTEGRATED SERVICES INC. #2	2067344	\$113.56
CONCENTRA INTEGRATED SERVICES INC. #2	2069690	\$11.70
CONCENTRA INTEGRATED SERVICES INC. #2	2069692	\$71.05
CONCENTRA INTEGRATED SERVICES INC. #2	2069696	\$77.94
CONCENTRA INTEGRATED SERVICES INC. #2	2069700	\$15.60
CONCENTRA INTEGRATED SERVICES INC. #2	2069719	\$11.70
CONCENTRA INTEGRATED SERVICES INC. #2	2069762	\$54.04
CONCENTRA INTEGRATED SERVICES INC. #2	2070704	\$5.20
CONCENTRA INTEGRATED SERVICES INC. #2	2071014	\$82.46
CONCENTRA INTEGRATED SERVICES INC. #2	2071025	\$128.70
CONCENTRA INTEGRATED SERVICES INC. #2	2071096	\$32.48
CONCENTRA INTEGRATED SERVICES INC. #2	2071112	\$31.14
CONCENTRA INTEGRATED SERVICES INC. #2	2071119	\$52.40
CONCENTRA INTEGRATED SERVICES INC. #2	2071158	\$122.77
CONCENTRA INTEGRATED SERVICES INC. #2	2071389	\$111.34
CONCENTRA INTEGRATED SERVICES INC. #2	2071405	\$264.00
CONCENTRA INTEGRATED SERVICES INC. #2 Total		\$1,198.12
CONCENTRA INTEGRATED SERVICES INC. #6	2110307	\$30.00

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Distribution Payee	POC Number	Paid Amount
CONCENTRA INTEGRATED SERVICES INC. #6	2110339	\$158.01
CONCENTRA INTEGRATED SERVICES INC. #6	2110641	\$98.50
CONCENTRA INTEGRATED SERVICES INC. #6	2110644	\$11.00
CONCENTRA INTEGRATED SERVICES INC. #6	2110657	\$38.62
CONCENTRA INTEGRATED SERVICES INC. #6	2110659	\$90.89
CONCENTRA INTEGRATED SERVICES INC. #6	2110660	\$92.99
CONCENTRA INTEGRATED SERVICES INC. #6	2110719	\$105.60
CONCENTRA INTEGRATED SERVICES INC. #6 Total		\$625.61
CONCENTRA INTEGRATED SERVICES INC.#5	2110661	\$147.23
CONCENTRA INTEGRATED SERVICES INC.#5 Total		\$147.23
CONCENTRA INTEGRATED SERVICES, INC.	2064249	\$36.50
CONCENTRA INTEGRATED SERVICES, INC.	2064301	\$103.07
CONCENTRA INTEGRATED SERVICES, INC.	2064311	\$19.02
CONCENTRA INTEGRATED SERVICES, INC.	2064452	\$66.64
CONCENTRA INTEGRATED SERVICES, INC.	2064465	\$86.70
CONCENTRA INTEGRATED SERVICES, INC.	2065947	\$48.11
CONCENTRA INTEGRATED SERVICES, INC.	2065974	\$138.11
CONCENTRA INTEGRATED SERVICES, INC.	2065988	\$59.84
CONCENTRA INTEGRATED SERVICES, INC.	2066005	\$156.93
CONCENTRA INTEGRATED SERVICES, INC.	2067233	\$152.05
CONCENTRA INTEGRATED SERVICES, INC.	2067238	\$45.40
CONCENTRA INTEGRATED SERVICES, INC.	2067244	\$115.46
CONCENTRA INTEGRATED SERVICES, INC.	2067248	\$85.29
CONCENTRA INTEGRATED SERVICES, INC.	2067263	\$14.20
CONCENTRA INTEGRATED SERVICES, INC.	2067308	\$13.97
CONCENTRA INTEGRATED SERVICES, INC.	2067313	\$40.04
CONCENTRA INTEGRATED SERVICES, INC.	2067356	\$158.74
CONCENTRA INTEGRATED SERVICES, INC.	2067502	\$183.96
CONCENTRA INTEGRATED SERVICES, INC.	2071067	\$111.53
CONCENTRA INTEGRATED SERVICES, INC.	2071391	\$13.00
CONCENTRA INTEGRATED SERVICES, INC.	2097290	\$209.84
CONCENTRA INTEGRATED SERVICES, INC.	2097390	\$214.51
CONCENTRA INTEGRATED SERVICES, INC.	2097391	\$32.72
CONCENTRA INTEGRATED SERVICES, INC.	2097396	\$161.25
CONCENTRA INTEGRATED SERVICES, INC.	2097397	\$117.24
CONCENTRA INTEGRATED SERVICES, INC.	2097417	\$107.62
CONCENTRA INTEGRATED SERVICES, INC.	2097446	\$43.84
CONCENTRA INTEGRATED SERVICES, INC.	2097448	\$78.38
CONCENTRA INTEGRATED SERVICES, INC. Total		\$2,613.96
CONCENTRA INTEGRATED SERVICES, INC. #4	2106902	\$130.20
CONCENTRA INTEGRATED SERVICES, INC. #4	2106905	\$120.00
CONCENTRA INTEGRATED SERVICES, INC. #4	2107133	\$135.00
CONCENTRA INTEGRATED SERVICES, INC. #4	2107143	\$21.44
CONCENTRA INTEGRATED SERVICES, INC. #4	2107182	\$51.70
CONCENTRA INTEGRATED SERVICES, INC. #4	2110358	\$105.00
CONCENTRA INTEGRATED SERVICES, INC. #4 Total		\$563.34
CONCENTRA MANAGED CARE INC. #2	1944275	\$616.92
CONCENTRA MANAGED CARE INC. #2	1944280	\$100.20
CONCENTRA MANAGED CARE INC. #2	1944287	\$78.13
CONCENTRA MANAGED CARE INC. #2	1944297	\$6.70
CONCENTRA MANAGED CARE INC. #2	1944301	\$187.44
CONCENTRA MANAGED CARE INC. #2 Total		\$989.39
CONCENTRA MANAGED CARE, INC. #1	1923892	\$30.00
CONCENTRA MANAGED CARE, INC. #1	1937905	\$1.16
CONCENTRA MANAGED CARE, INC. #1	1938263	\$22.10
CONCENTRA MANAGED CARE, INC. #1	1938561	\$9.00
CONCENTRA MANAGED CARE, INC. #1	1939096	\$54.56
CONCENTRA MANAGED CARE, INC. #1	1944218	\$11.65

**RELIANCE INSURANCE COMPANY (IN LIQUIDATION)
FIRST INTERIM DISTRIBUTION - MARCH 2008**

Distribution Payee	POC Number	Paid Amount
CONCENTRA MANAGED CARE, INC. #1	1959354	\$2.86
CONCENTRA MANAGED CARE, INC. #1	1959370	\$3.52
CONCENTRA MANAGED CARE, INC. #1	2025039	\$20.00
CONCENTRA MANAGED CARE, INC. #1	2069673	\$121.53
CONCENTRA MANAGED CARE, INC. #1	2069683	\$87.74
CONCENTRA MANAGED CARE, INC. #1	2069716	\$110.37
CONCENTRA MANAGED CARE, INC. #1	2069769	\$56.81
CONCENTRA MANAGED CARE, INC. #1	2071103	\$37.84
CONCENTRA MANAGED CARE, INC. #1	2071109	\$32.48
CONCENTRA MANAGED CARE, INC. #1	2071386	\$80.58
CONCENTRA MANAGED CARE, INC. #1	2097283	\$136.37
CONCENTRA MANAGED CARE, INC. #1 Total		\$818.57
CONCRETE WORKS OF COLORADO, INC.	933664	\$10,000.00
CONCRETE WORKS OF COLORADO, INC. Total		\$10,000.00
CONDON, RICHARD	1050811	\$20.00
CONDON, RICHARD Total		\$20.00
CONSOLIDATED NATURAL GAS CO.	652475	\$9,181.14
CONSOLIDATED NATURAL GAS CO. Total		\$9,181.14
CONTRARIAN CAPITAL MANAGEMENT, LLC	720310	\$7,081.80
CONTRARIAN CAPITAL MANAGEMENT, LLC	1478233	\$12,792.24
CONTRARIAN CAPITAL MANAGEMENT, LLC	1904873	\$20,000.00
CONTRARIAN CAPITAL MANAGEMENT, LLC	1914771	\$27,396.63
CONTRARIAN CAPITAL MANAGEMENT, LLC	1915906	\$102,704.54
CONTRARIAN CAPITAL MANAGEMENT, LLC	1917050	\$253,247.27
CONTRARIAN CAPITAL MANAGEMENT, LLC	1938244	\$33,340.00
CONTRARIAN CAPITAL MANAGEMENT, LLC	1947098	\$140,000.00
CONTRARIAN CAPITAL MANAGEMENT, LLC	2063127	\$39,648.97
CONTRARIAN CAPITAL MANAGEMENT, LLC	2069905	\$9,682.01
CONTRARIAN CAPITAL MANAGEMENT, LLC	2077772	\$2,600.00
CONTRARIAN CAPITAL MANAGEMENT, LLC	2077773	\$121.90
CONTRARIAN CAPITAL MANAGEMENT, LLC	2077775	\$1,180.75
CONTRARIAN CAPITAL MANAGEMENT, LLC	2077780	\$462.85
CONTRARIAN CAPITAL MANAGEMENT, LLC	2077790	\$3,538.43
CONTRARIAN CAPITAL MANAGEMENT, LLC	2077912	\$14,486.98
CONTRARIAN CAPITAL MANAGEMENT, LLC	2140236	\$105,000.00
CONTRARIAN CAPITAL MANAGEMENT, LLC Total		\$773,284.37
COOLEY, AMANDA	1120004	\$20.00
COOLEY, AMANDA Total		\$20.00
CORAM HEALTHCARE CORPORATION	1413848	\$3,655.06
CORAM HEALTHCARE CORPORATION Total		\$3,655.06
COUNTY OF COOK	2140206	\$56,390.99
COUNTY OF COOK	2140209	\$78,733.86
COUNTY OF COOK Total		\$135,124.85
COWAN ASSOCIATES, INC.	1915228	\$5,372.84
COWAN ASSOCIATES, INC. Total		\$5,372.84
COZEN & O'CONNOR	2111648	\$21.08
COZEN & O'CONNOR	2136237	\$152.37
COZEN & O'CONNOR Total		\$173.45
CRAWFORD INVESTIGATIONS SERVICES	1927001	\$115.00
CRAWFORD INVESTIGATIONS SERVICES Total		\$115.00
CREMER, KOPON, SHAUGHNESSY & SPINA LLC	2158942	\$754.50
CREMER, KOPON, SHAUGHNESSY & SPINA LLC Total		\$754.50
CRISHAM & KUBES LTD	1948321	\$1,080.78
CRISHAM & KUBES LTD Total		\$1,080.78
CRONIN & BYCZEK, LLP	2022001	\$378.50
CRONIN & BYCZEK, LLP Total		\$378.50
CUNA MUTUAL INSURANCE AGENCY, INC.	2024323	\$200.00
CUNA MUTUAL INSURANCE AGENCY, INC.	2024324	\$298.44

**RELIANCE INSURANCE COMPANY (IN LIQUIDATION)
FIRST INTERIM DISTRIBUTION - MARCH 2008**

Distribution Payee	POC Number	Paid Amount
CUNA MUTUAL INSURANCE AGENCY, INC.	2024325	\$437.17
CUNA MUTUAL INSURANCE AGENCY, INC.	2024326	\$1,105.81
CUNA MUTUAL INSURANCE AGENCY, INC.	2024327	\$200.00
CUNA MUTUAL INSURANCE AGENCY, INC.	2024328	\$680.89
CUNA MUTUAL INSURANCE AGENCY, INC.	2024330	\$75.03
CUNA MUTUAL INSURANCE AGENCY, INC.	2024333	\$250.57
CUNA MUTUAL INSURANCE AGENCY, INC.	2024336	\$200.00
CUNA MUTUAL INSURANCE AGENCY, INC.	2024340	\$282.63
CUNA MUTUAL INSURANCE AGENCY, INC.	2024341	\$1,113.55
CUNA MUTUAL INSURANCE AGENCY, INC.	2024342	\$469.00
CUNA MUTUAL INSURANCE AGENCY, INC.	2024343	\$200.00
CUNA MUTUAL INSURANCE AGENCY, INC.	2024344	\$315.22
CUNA MUTUAL INSURANCE AGENCY, INC.	2024348	\$903.73
CUNA MUTUAL INSURANCE AGENCY, INC.	2024351	\$384.63
CUNA MUTUAL INSURANCE AGENCY, INC.	2024352	\$140.10
CUNA MUTUAL INSURANCE AGENCY, INC.	2024353	\$1,247.64
CUNA MUTUAL INSURANCE AGENCY, INC.	2024358	\$200.00
CUNA MUTUAL INSURANCE AGENCY, INC.	2024359	\$389.87
CUNA MUTUAL INSURANCE AGENCY, INC.	2024362	\$151.07
CUNA MUTUAL INSURANCE AGENCY, INC. Total		\$9,245.35
CUSTARD INSURANCE ADJUSTERS, INC.	1918705	\$214.63
CUSTARD INSURANCE ADJUSTERS, INC.	1931504	\$28.57
CUSTARD INSURANCE ADJUSTERS, INC. Total		\$243.20
CVS CORPORATION	1533570	\$6,799.67
CVS CORPORATION	1932308	\$16,486.74
CVS CORPORATION	1932309	\$865.85
CVS CORPORATION Total		\$24,152.26
D.O.RICHARDSON & ASSOCIATES	1920726	\$156.14
D.O.RICHARDSON & ASSOCIATES Total		\$156.14
DALE, BRADEN & HINCHCLIFFE	1934669	\$290.76
DALE, BRADEN & HINCHCLIFFE Total		\$290.76
DALFEN AMERICA CORP	1916411	\$2,676.07
DALFEN AMERICA CORP Total		\$2,676.07
DAMON & MOREY, LLP	2136246	\$39.30
DAMON & MOREY, LLP	2136247	\$1,168.61
DAMON & MOREY, LLP Total		\$1,207.91
DANIELS, GIOVANNI	1050887	\$20.00
DANIELS, GIOVANNI Total		\$20.00
DANIELS-MEYER, SHIRLEY	1254639	\$100.00
DANIELS-MEYER, SHIRLEY Total		\$100.00
DAOUST, JOANNE	1911596	\$20.00
DAOUST, JOANNE Total		\$20.00
DARM, KAREN L	1929958	\$80.00
DARM, KAREN L Total		\$80.00
DASILVA GENTILE, THERESA	1050809	\$20.00
DASILVA GENTILE, THERESA Total		\$20.00
DAVIS & WILKERSON , PC	1947703	\$32.87
DAVIS & WILKERSON , PC Total		\$32.87
DAVIS ROTHWELL MULLEN EARLE X0CHIHUA P.C.	2127496	\$33.94
DAVIS ROTHWELL MULLEN EARLE X0CHIHUA P.C. Total		\$33.94
DAYTONA ANESTHESIOLOGY ASSOC.	1914633	\$26.43
DAYTONA ANESTHESIOLOGY ASSOC. Total		\$26.43
DBA:MIDDLEBROOK, KAISER POPKA & HENGESBACH	2106130	\$36.80
DBA:MIDDLEBROOK, KAISER POPKA & HENGESBACH Total		\$36.80
DEBONIS, THERESA	1916412	\$20.00
DEBONIS, THERESA Total		\$20.00
DELUCA, SAM	1950340	\$374.00
DELUCA, SAM Total		\$374.00

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Distribution Payee	POC Number	Paid Amount
DEPASS, DESMOND	1553610	\$20.00
DEPASS, DESMOND Total		\$20.00
DETROIT DIESEL CORPORATION	2077820	\$68,608.56
DETROIT DIESEL CORPORATION Total		\$68,608.56
DEUTSCHE BANK SECURITIES, INC.,	606477	\$341,110.92
DEUTSCHE BANK SECURITIES, INC., Total		\$341,110.92
DIAMOND OFFSHORE DRILLING, INC.	771482	\$5,795.33
DIAMOND OFFSHORE DRILLING, INC.	1952491	\$258.46
DIAMOND OFFSHORE DRILLING, INC. Total		\$6,053.79
DIAMOND REPORTING, INC.	2064680	\$38.01
DIAMOND REPORTING, INC.	2064705	\$15.00
DIAMOND REPORTING, INC. Total		\$53.01
DIANNE, WARREN	1538859	\$3,000.00
DIANNE, WARREN Total		\$3,000.00
DIENES, JOHN D	1951638	\$1,634.45
DIENES, JOHN D Total		\$1,634.45
DIOGENES YOUTH SERVICES	587116	\$2,578.05
DIOGENES YOUTH SERVICES Total		\$2,578.05
DIPPIN DOTS INC	896010	\$30,000.00
DIPPIN DOTS INC Total		\$30,000.00
DISTEFANO, BARBARA	1131814	\$4,700.00
DISTEFANO, BARBARA Total		\$4,700.00
DOLECKI, JOY T.	1931079	\$20.00
DOLECKI, JOY T. Total		\$20.00
DOMINGUEZ, REINA	1551200	\$20.00
DOMINGUEZ, REINA Total		\$20.00
DOMINION RESOURCES SERVICES, INC.	2062633	\$1,187.22
DOMINION RESOURCES SERVICES, INC. Total		\$1,187.22
DOWLING, CYNTHIA	1917345	\$20.00
DOWLING, CYNTHIA Total		\$20.00
DR. PAUL SEDACCA	1917033	\$148.00
DR. PAUL SEDACCA Total		\$148.00
DRT SYSTEM	2095548	\$115,000.00
DRT SYSTEM Total		\$115,000.00
DTS HOLDINGS, INC.(SOUTHERN HEALTH PARTNERS)	1446382	\$9,000.00
DTS HOLDINGS, INC.(SOUTHERN HEALTH PARTNERS)	1951149	\$727.35
DTS HOLDINGS, INC.(SOUTHERN HEALTH PARTNERS) Total		\$9,727.35
DUANE MORRIS LLP	1927862	\$14.80
DUANE MORRIS LLP Total		\$14.80
DUFFY CONNORS LLP	1925873	\$67.59
DUFFY CONNORS LLP	1925893	\$3.60
DUFFY CONNORS LLP Total		\$71.19
DUNBAR, DOROTHY	1550450	\$20.00
DUNBAR, DOROTHY Total		\$20.00
DUNBAR, LUCILLE	2140240	\$20.00
DUNBAR, LUCILLE Total		\$20.00
DUPRE TRANSPORT, INC.	647295	\$30,020.00
DUPRE TRANSPORT, INC.	1934753	\$39,520.00
DUPRE TRANSPORT, INC.	2059287	\$5,820.00
DUPRE TRANSPORT, INC. Total		\$75,360.00
DURKIN & DURKIN LLP	1735881	\$73,577.00
DURKIN & DURKIN LLP	2153171	\$40.16
DURKIN & DURKIN LLP	2153175	\$32.50
DURKIN & DURKIN LLP	2153184	\$7.28
DURKIN & DURKIN LLP	2153185	\$24.50
DURKIN & DURKIN LLP	2153186	\$7.00
DURKIN & DURKIN LLP	2153189	\$25.38
DURKIN & DURKIN LLP	2153190	\$8.12

**RELIANCE INSURANCE COMPANY (IN LIQUIDATION)
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Distribution Payee	POC Number	Paid Amount
DURKIN & DURKIN LLP	2153191	\$14.14
DURKIN & DURKIN LLP	2153192	\$33.30
DURKIN & DURKIN LLP	2153194	\$22.12
DURKIN & DURKIN LLP	2153195	\$14.00
DURKIN & DURKIN LLP Total		\$73,805.50
EARL, GOURDINE	1542208	\$20.00
EARL, GOURDINE Total		\$20.00
EARTH & OCEAN SPORTS, INC.	630243	\$5,896.46
EARTH & OCEAN SPORTS, INC. Total		\$5,896.46
ECONOMY AUTO PAINTING & BODY WORKS	791978	\$20.00
ECONOMY AUTO PAINTING & BODY WORKS Total		\$20.00
EDNA, CARDONA	1549439	\$20.00
EDNA, CARDONA Total		\$20.00
ELDERKIN & PIRNIE P.L.C.	719763	\$63.76
ELDERKIN & PIRNIE P.L.C. Total		\$63.76
ELDRIDGE, LARRY	1915900	\$20.00
ELDRIDGE, LARRY Total		\$20.00
ELK VALLEY RANCHERIA	1897148	\$1,310.62
ELK VALLEY RANCHERIA Total		\$1,310.62
ELLER MEDIA CORPORATION	2079216	\$7,082.72
ELLER MEDIA CORPORATION	2079222	\$26.12
ELLER MEDIA CORPORATION Total		\$7,108.84
EMJ CONSTRUCTION CONSULTANTS	1484963	\$2,207.12
EMJ CONSTRUCTION CONSULTANTS Total		\$2,207.12
EMPLOYERS REINSURANCE CORPORATION	2116419	\$800,000.00
EMPLOYERS REINSURANCE CORPORATION Total		\$800,000.00
ENTERPRISE RENT-A-CAR	1551515	\$20.00
ENTERPRISE RENT-A-CAR Total		\$20.00
ERACLIDES, JOHNS, HALL, GELMAN, EIKNER & JOHANNESSEN, L.L.P.	1922120	\$179.47
ERACLIDES, JOHNS, HALL, GELMAN, EIKNER & JOHANNESSEN, L.L.P.	1922122	\$0.21
ERACLIDES, JOHNS, HALL, GELMAN, EIKNER & JOHANNESSEN, L.L.P.	1936849	\$28.50
ERACLIDES, JOHNS, HALL, GELMAN, EIKNER & JOHANNESSEN, L.L.P. Total		\$208.18
ESTATE OF HENRY L. ZERHUSEN	2136730	\$18.00
ESTATE OF HENRY L. ZERHUSEN Total		\$18.00
ESTATE OF LEO J. GARRO	2082131	\$45,000.00
ESTATE OF LEO J. GARRO Total		\$45,000.00
ETHEL, TOMLIN	1610020	\$20.00
ETHEL, TOMLIN Total		\$20.00
EVERETT, CHARLES RODERICK	1360830	\$171.60
EVERETT, CHARLES RODERICK Total		\$171.60
FAHRENDORF VILORIA OLIPHANT & OSTER LLP	2079363	\$91.56
FAHRENDORF VILORIA OLIPHANT & OSTER LLP Total		\$91.56
FARMER, YOLANDA	1104744	\$600.00
FARMER, YOLANDA Total		\$600.00
FAULK, SYLVIA	1594316	\$20.00
FAULK, SYLVIA Total		\$20.00
FAUX, STACIE	309945	\$60.90
FAUX, STACIE Total		\$60.90
FBN, INC	2138627	\$82.50
FBN, INC Total		\$82.50
FEDERAL DEPOSIT INSURANCE CORPORATION	2154164	\$800,000.00
FEDERAL DEPOSIT INSURANCE CORPORATION Total		\$800,000.00
FEED PRODUCTS NORTH, INC.	853815	\$9,416.45
FEED PRODUCTS NORTH, INC. Total		\$9,416.45
FIELD, WOMACK & KAWCZYNSKI	2105575	\$21.60
FIELD, WOMACK & KAWCZYNSKI	2105576	\$86.27
FIELD, WOMACK & KAWCZYNSKI Total		\$107.87
FINLAY FINE JEWELRY CORP.	2082173	\$6,596.30

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Distribution Payee	POC Number	Paid Amount
FINLAY FINE JEWELRY CORP.	2082174	\$1,767.05
FINLAY FINE JEWELRY CORP.	2082177	\$4,731.95
FINLAY FINE JEWELRY CORP.	2082179	\$1,532.17
FINLAY FINE JEWELRY CORP.	2082184	\$13,317.94
FINLAY FINE JEWELRY CORP.	2082186	\$7,939.49
FINLAY FINE JEWELRY CORP.	2082202	\$3,784.07
FINLAY FINE JEWELRY CORP.	2082209	\$81.00
FINLAY FINE JEWELRY CORP.	2082218	\$143.20
FINLAY FINE JEWELRY CORP.	2082222	\$1.81
FINLAY FINE JEWELRY CORP.	2135131	\$446.77
FINLAY FINE JEWELRY CORP.	2139379	\$17.60
FINLAY FINE JEWELRY CORP. Total		\$40,359.35
FINOVA GROUP, INC	1917232	\$799,976.00
FINOVA GROUP, INC Total		\$799,976.00
FIRMENICH, INC.	764408	\$303,750.00
FIRMENICH, INC. Total		\$303,750.00
FIRMMENT, ANDREW	1909135	\$50.00
FIRMMENT, ANDREW Total		\$50.00
FIRST ADVANTAGE INVESTIGATIVE SERVICES	2136315	\$90.00
FIRST ADVANTAGE INVESTIGATIVE SERVICES Total		\$90.00
FIRST AMERICAN FIELD SERVICES	609526	\$2,898.78
FIRST AMERICAN FIELD SERVICES Total		\$2,898.78
FIRST KNOX NATIONAL BANK	1950255	\$1,538.65
FIRST KNOX NATIONAL BANK Total		\$1,538.65
FIRST WAVE MARINE, INC.	2131084	\$8,339.83
FIRST WAVE MARINE, INC. Total		\$8,339.83
FISHER, ROY LESTER	1549231	\$100.00
FISHER, ROY LESTER Total		\$100.00
FLAHIVE, OGDEN & LATSON	1957184	\$25.00
FLAHIVE, OGDEN & LATSON	1957189	\$25.00
FLAHIVE, OGDEN & LATSON	1957190	\$25.00
FLAHIVE, OGDEN & LATSON	1957235	\$703.00
FLAHIVE, OGDEN & LATSON	1957256	\$132.00
FLAHIVE, OGDEN & LATSON	1957299	\$24.00
FLAHIVE, OGDEN & LATSON	1957300	\$24.00
FLAHIVE, OGDEN & LATSON	1957364	\$345.00
FLAHIVE, OGDEN & LATSON	1957438	\$11.00
FLAHIVE, OGDEN & LATSON	1957441	\$11.00
FLAHIVE, OGDEN & LATSON	1957688	\$25.00
FLAHIVE, OGDEN & LATSON	2139303	\$9.00
FLAHIVE, OGDEN & LATSON Total		\$1,359.00
FLANAGAN & DIBERNARDO LLP	1920443	\$117.80
FLANAGAN & DIBERNARDO LLP Total		\$117.80
FLORIDA GEORGIA BLOOD ALLIANCE	1900767	\$1,028.50
FLORIDA GEORGIA BLOOD ALLIANCE Total		\$1,028.50
FLORIDA ORTHOPAEDIC SPECIALIST	1934090	\$20.00
FLORIDA ORTHOPAEDIC SPECIALIST Total		\$20.00
FLORIDA SCHOOL BOARDS INSURANCE TRUST	2079335	\$2,018.68
FLORIDA SCHOOL BOARDS INSURANCE TRUST Total		\$2,018.68
FLYING J, INC., ETAL	767618	\$200,000.00
FLYING J, INC., ETAL Total		\$200,000.00
FMR CORP	1917523	\$43,805.11
FMR CORP Total		\$43,805.11
FORDE MAZZOLA ASSOCIATES	1478464	\$1,777.67
FORDE MAZZOLA ASSOCIATES Total		\$1,777.67
FRALIZ, CATHERINE	1111389	\$20.00
FRALIZ, CATHERINE Total		\$20.00
FRANCES VOLPI	1897861	\$20.00

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Distribution Payee	POC Number	Paid Amount
FRANCES VOLPI Total		\$20.00
FRANCISCO J. COLON-PAGAN	2131578	\$89.46
FRANCISCO J. COLON-PAGAN	2131645	\$19.71
FRANCISCO J. COLON-PAGAN	2136523	\$18.73
FRANCISCO J. COLON-PAGAN Total		\$127.90
FRANCOEUR, DOROTHY	1544310	\$20.00
FRANCOEUR, DOROTHY Total		\$20.00
FRANCOEUR, PAUL	1544309	\$20.00
FRANCOEUR, PAUL Total		\$20.00
FRANKFORD HOSPITAL	1915823	\$1,278,000.00
FRANKFORD HOSPITAL Total		\$1,278,000.00
FRICKER, WALTER & PATRICIA	1914948	\$117.31
FRICKER, WALTER & PATRICIA Total		\$117.31
FRIEDLANDER, BRETT	1237620	\$4,000.00
FRIEDLANDER, BRETT Total		\$4,000.00
FRONTIER ADJUSTERS INC.	2117003	\$13.44
FRONTIER ADJUSTERS INC.	2117022	\$2.31
FRONTIER ADJUSTERS INC.	2117058	\$102.05
FRONTIER ADJUSTERS INC.	2158671	\$4.50
FRONTIER ADJUSTERS INC. Total		\$122.30
FRONTIER TELEPHONE OF ROCHESTER, INC.	1928128	\$175.37
FRONTIER TELEPHONE OF ROCHESTER, INC. Total		\$175.37
FUQUA INDUSTRIES	1942536	\$33,340.00
FUQUA INDUSTRIES Total		\$33,340.00
GABILLA (MINOR), ERICK	2131698	\$20.00
GABILLA (MINOR), ERICK Total		\$20.00
GALLETTI, ROBERT	1908484	\$1,018.09
GALLETTI, ROBERT Total		\$1,018.09
GARAVAGLIA, BOB	2028887	\$30.00
GARAVAGLIA, BOB Total		\$30.00
GARCIA, ANTHONY	1579208	\$75.00
GARCIA, ANTHONY Total		\$75.00
GAUGHAN, SCOTT P.	1900568	\$501.59
GAUGHAN, SCOTT P. Total		\$501.59
GAUTHIER, JOSEPH	43035	\$10.00
GAUTHIER, JOSEPH Total		\$10.00
GENEX SERVICES INC	1939358	\$1.04
GENEX SERVICES INC	1939435	\$1.20
GENEX SERVICES INC	1939457	\$1.20
GENEX SERVICES INC	1939459	\$1.20
GENEX SERVICES INC	1939462	\$1.20
GENEX SERVICES INC	1939469	\$1.20
GENEX SERVICES INC	1939556	\$1.20
GENEX SERVICES INC	1939575	\$1.20
GENEX SERVICES INC	1939680	\$1.20
GENEX SERVICES INC	1940334	\$1.20
GENEX SERVICES INC	1940336	\$1.20
GENEX SERVICES INC	1941437	\$1.30
GENEX SERVICES INC	1941573	\$1.56
GENEX SERVICES INC	1941579	\$1.56
GENEX SERVICES INC	1941727	\$1.20
GENEX SERVICES INC	1941729	\$1.20
GENEX SERVICES INC	1942006	\$1.20
GENEX SERVICES INC	1942078	\$1.68
GENEX SERVICES INC	1942079	\$1.68
GENEX SERVICES INC	1942114	\$1.68
GENEX SERVICES INC	1942116	\$1.68
GENEX SERVICES INC	1942121	\$1.68

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Distribution Payee	POC Number	Paid Amount
GENEX SERVICES INC	1942129	\$1.68
GENEX SERVICES INC	1942359	\$1.68
GENEX SERVICES INC	1942464	\$1.59
GENEX SERVICES INC	1942504	\$1.65
GENEX SERVICES INC	1956072	\$0.54
GENEX SERVICES INC	1956793	\$13.17
GENEX SERVICES INC	2056952	\$4.98
GENEX SERVICES INC Total		\$54.75
GENEX SERVICES INC #3	1951625	\$1.44
GENEX SERVICES INC #3	1951681	\$1.44
GENEX SERVICES INC #3	1951691	\$1.44
GENEX SERVICES INC #3	1951851	\$1.44
GENEX SERVICES INC #3	1952655	\$1.44
GENEX SERVICES INC #3	1952973	\$1.44
GENEX SERVICES INC #3	1952975	\$1.44
GENEX SERVICES INC #3	1952976	\$1.44
GENEX SERVICES INC #3	1952978	\$1.44
GENEX SERVICES INC #3	1952979	\$1.44
GENEX SERVICES INC #3	1953320	\$0.69
GENEX SERVICES INC #3	1953754	\$115.50
GENEX SERVICES INC #3	2025119	\$2.40
GENEX SERVICES INC #3	2025120	\$2.40
GENEX SERVICES INC #3	2099936	\$1.92
GENEX SERVICES INC #3 Total		\$137.31
GENEX SERVICES INC #5	1961194	\$43.14
GENEX SERVICES INC #5	1961994	\$9.12
GENEX SERVICES INC #5	1962017	\$9.24
GENEX SERVICES INC #5	1962214	\$12.22
GENEX SERVICES INC #5	1962225	\$12.45
GENEX SERVICES INC #5	1962233	\$0.75
GENEX SERVICES INC #5	1962295	\$7.61
GENEX SERVICES INC #5	1962303	\$7.70
GENEX SERVICES INC #5	1962372	\$88.85
GENEX SERVICES INC #5	1962373	\$235.50
GENEX SERVICES INC #5	1962374	\$159.56
GENEX SERVICES INC #5	1962375	\$189.64
GENEX SERVICES INC #5	1962376	\$24.96
GENEX SERVICES INC #5	1962377	\$186.44
GENEX SERVICES INC #5	1962379	\$30.20
GENEX SERVICES INC #5	1962385	\$41.14
GENEX SERVICES INC #5	1962392	\$125.38
GENEX SERVICES INC #5	1967132	\$21.15
GENEX SERVICES INC #5	1967156	\$183.20
GENEX SERVICES INC #5	1967489	\$840.11
GENEX SERVICES INC #5	1967497	\$3.90
GENEX SERVICES INC #5	1967498	\$3.90
GENEX SERVICES INC #5	1967509	\$20.34
GENEX SERVICES INC #5	2025123	\$2.40
GENEX SERVICES INC #5	2057039	\$4.30
GENEX SERVICES INC #5 Total		\$2,263.20
GENEX SERVICES INC #6	1967128	\$53.65
GENEX SERVICES INC #6	1967217	\$139.75
GENEX SERVICES INC #6	1967373	\$44.70
GENEX SERVICES INC #6	1967375	\$41.60
GENEX SERVICES INC #6	1967377	\$39.73
GENEX SERVICES INC #6	1967379	\$38.54
GENEX SERVICES INC #6	1967518	\$67.40
GENEX SERVICES INC #6	1967584	\$83.74

**RELIANCE INSURANCE COMPANY (IN LIQUIDATION)
FIRST INTERIM DISTRIBUTION - MARCH 2008**

Distribution Payee	POC Number	Paid Amount
GENEX SERVICES INC #6	1967656	\$97.24
GENEX SERVICES INC #6	1967723	\$65.52
GENEX SERVICES INC #6	1967757	\$139.92
GENEX SERVICES INC #6	2024819	\$2.19
GENEX SERVICES INC #6	2025018	\$2.27
GENEX SERVICES INC #6	2025121	\$2.40
GENEX SERVICES INC #6	2025129	\$2.40
GENEX SERVICES INC #6	2056789	\$4.56
GENEX SERVICES INC #6	2056852	\$5.53
GENEX SERVICES INC #6	2057107	\$6.64
GENEX SERVICES INC #6 Total		\$837.78
GENEX SERVICES INC #7	2073121	\$3.73
GENEX SERVICES INC #7	2073446	\$3.78
GENEX SERVICES INC #7	2073469	\$3.70
GENEX SERVICES INC #7	2073554	\$3.84
GENEX SERVICES INC #7	2073560	\$3.84
GENEX SERVICES INC #7	2073684	\$3.60
GENEX SERVICES INC #7	2073883	\$3.12
GENEX SERVICES INC #7	2073915	\$3.11
GENEX SERVICES INC #7	2074073	\$2.64
GENEX SERVICES INC #7	2074074	\$2.64
GENEX SERVICES INC #7	2074233	\$3.36
GENEX SERVICES INC #7	2074668	\$22.57
GENEX SERVICES INC #7	2074669	\$10.95
GENEX SERVICES INC #7	2074674	\$15.00
GENEX SERVICES INC #7	2074693	\$19.18
GENEX SERVICES INC #7	2074758	\$66.79
GENEX SERVICES INC #7	2074772	\$47.88
GENEX SERVICES INC #7	2074785	\$37.10
GENEX SERVICES INC #7	2074802	\$28.07
GENEX SERVICES INC #7	2076341	\$1.77
GENEX SERVICES INC #7 Total		\$286.67
GENEX SERVICES INC #8	2074102	\$21.65
GENEX SERVICES INC #8	2074106	\$21.65
GENEX SERVICES INC #8	2074146	\$1.80
GENEX SERVICES INC #8	2074752	\$68.88
GENEX SERVICES INC #8	2074879	\$21.67
GENEX SERVICES INC #8	2074881	\$21.67
GENEX SERVICES INC #8	2074947	\$21.67
GENEX SERVICES INC #8	2075078	\$20.00
GENEX SERVICES INC #8	2075189	\$2.72
GENEX SERVICES INC #8	2075271	\$2.88
GENEX SERVICES INC #8	2099833	\$1.92
GENEX SERVICES INC #8	2099840	\$1.92
GENEX SERVICES INC #8	2099857	\$1.92
GENEX SERVICES INC #8	2099869	\$1.92
GENEX SERVICES INC #8	2099881	\$1.92
GENEX SERVICES INC #8	2099903	\$1.92
GENEX SERVICES INC #8	2099931	\$1.92
GENEX SERVICES INC #8	2100046	\$2.16
GENEX SERVICES INC #8	2100130	\$1.82
GENEX SERVICES INC #8	2100147	\$2.16
GENEX SERVICES INC #8	2101253	\$2.08
GENEX SERVICES INC #8	2101267	\$2.16
GENEX SERVICES INC #8	2101290	\$2.11
GENEX SERVICES INC #8 Total		\$230.52
GENEX SERVICES INC#2	1942739	\$1.56
GENEX SERVICES INC#2	1942977	\$1.20

**RELIANCE INSURANCE COMPANY (IN LIQUIDATION)
FIRST INTERIM DISTRIBUTION - MARCH 2008**

Distribution Payee	POC Number	Paid Amount
GENEX SERVICES INC#2	1943119	\$1.20
GENEX SERVICES INC#2	1943174	\$1.20
GENEX SERVICES INC#2	1943234	\$33.84
GENEX SERVICES INC#2	1943243	\$132.45
GENEX SERVICES INC#2	1943244	\$127.17
GENEX SERVICES INC#2	1943342	\$117.05
GENEX SERVICES INC#2	1943740	\$1.49
GENEX SERVICES INC#2	1943742	\$1.49
GENEX SERVICES INC#2	1943744	\$1.49
GENEX SERVICES INC#2	1943785	\$1.50
GENEX SERVICES INC#2	1943844	\$37.54
GENEX SERVICES INC#2	1943852	\$59.20
GENEX SERVICES INC#2	1943861	\$221.60
GENEX SERVICES INC#2	1943931	\$39.11
GENEX SERVICES INC#2	1943934	\$38.00
GENEX SERVICES INC#2	1943944	\$35.00
GENEX SERVICES INC#2	1944018	\$32.54
GENEX SERVICES INC#2	1944474	\$112.30
GENEX SERVICES INC#2	1944581	\$19.80
GENEX SERVICES INC#2	1944657	\$99.97
GENEX SERVICES INC#2	1944658	\$50.94
GENEX SERVICES INC#2	1944700	\$120.06
GENEX SERVICES INC#2	1945062	\$4.88
GENEX SERVICES INC#2	1945183	\$2.54
GENEX SERVICES INC#2	1945209	\$2.57
GENEX SERVICES INC#2	1945991	\$2.45
GENEX SERVICES INC#2	1946089	\$2.45
GENEX SERVICES INC#2	1946109	\$2.46
GENEX SERVICES INC#2	1946110	\$2.40
GENEX SERVICES INC#2	1946111	\$2.40
GENEX SERVICES INC#2	1946124	\$2.40
GENEX SERVICES INC#2	1948599	\$70.20
GENEX SERVICES INC#2	1948773	\$130.03
GENEX SERVICES INC#2	1948775	\$109.99
GENEX SERVICES INC#2	1948777	\$136.21
GENEX SERVICES INC#2	1948785	\$91.14
GENEX SERVICES INC#2	1949017	\$20.00
GENEX SERVICES INC#2 Total		\$1,869.82
GENEX SERVICES INC#4	1954714	\$20.47
GENEX SERVICES INC#4	1956063	\$24.49
GENEX SERVICES INC#4	2022796	\$53.10
GENEX SERVICES INC#4 Total		\$98.06
GEORGE HARTZ PA	2138475	\$541.40
GEORGE HARTZ PA Total		\$541.40
GEORGE, FRENCH	1569945	\$100.00
GEORGE, FRENCH Total		\$100.00
GERACI, YOLANDA M	2124814	\$500.00
GERACI, YOLANDA M Total		\$500.00
GERALD K. SMITH AS BOSTON -CHICKEN PLAN TRUSTEE	2123091	\$2,000,000.00
GERALD K. SMITH AS BOSTON -CHICKEN PLAN TRUSTEE Total		\$2,000,000.00
GERARD, DR. JANET A.	1897431	\$9.78
GERARD, DR. JANET A.	1914267	\$9.78
GERARD, DR. JANET A.	1914269	\$13.48
GERARD, DR. JANET A.	1914270	\$13.48
GERARD, DR. JANET A.	1914271	\$13.48
GERARD, DR. JANET A.	1914272	\$16.52
GERARD, DR. JANET A.	1914273	\$13.48
GERARD, DR. JANET A.	1914304	\$13.48

**RELIANCE INSURANCE COMPANY (IN LIQUIDATION)
FIRST INTERIM DISTRIBUTION - MARCH 2008**

Distribution Payee	POC Number	Paid Amount
GERARD, DR. JANET A. Total		\$103.48
GHILOTTI BROTHERS CONSTRUCTION INC	2099410	\$8,203.17
GHILOTTI BROTHERS CONSTRUCTION INC	2099416	\$28,250.00
GHILOTTI BROTHERS CONSTRUCTION INC Total		\$36,453.17
GIACOMETTO, GINA MARIA	1112934	\$20.00
GIACOMETTO, GINA MARIA Total		\$20.00
GIBILISCO, MIRANDA C	1914564	\$4,000.00
GIBILISCO, MIRANDA C Total		\$4,000.00
GIBILISCO, SAM	1230876	\$156,000.00
GIBILISCO, SAM Total		\$156,000.00
GIFFORD ENTERPRISES INC	2	\$20.00
GIFFORD ENTERPRISES INC Total		\$20.00
GIFFORD, DANIELLE	1551703	\$10.00
GIFFORD, DANIELLE Total		\$10.00
GILLARD, DARLENE	141698	\$236.68
GILLARD, DARLENE Total		\$236.68
GILMER COUNTY BOARD OF COMMISSIONERS	2129837	\$2,100.00
GILMER COUNTY BOARD OF COMMISSIONERS Total		\$2,100.00
GINN, JENNIFER ASHLEY	1610101	\$20.00
GINN, JENNIFER ASHLEY Total		\$20.00
GINN, JUDY	1610102	\$20.00
GINN, JUDY Total		\$20.00
GIROUX, ROSALIND	2051561	\$20.00
GIROUX, ROSALIND Total		\$20.00
GLADES GENERAL HOSPITAL	1965856	\$63.20
GLADES GENERAL HOSPITAL	1965860	\$15.80
GLADES GENERAL HOSPITAL Total		\$79.00
GLASSMAN, EDWARDS, WADE & WYATT, P.C.	2158929	\$14.50
GLASSMAN, EDWARDS, WADE & WYATT, P.C. Total		\$14.50
GLEN MCFADDEN RASMUSSEN	1734769	\$85.66
GLEN MCFADDEN RASMUSSEN Total		\$85.66
GLOBAL SANTA FE	2078206	\$393.10
GLOBAL SANTA FE	2078208	\$4,348.70
GLOBAL SANTA FE	2078211	\$159,845.20
GLOBAL SANTA FE Total		\$164,587.00
GMAC	2152970	\$294.50
GMAC Total		\$294.50
GOLDER ASSOCIATES INC; GOLDER ASSOCIATES LTD.	2095218	\$31,313.10
GOLDER ASSOCIATES INC; GOLDER ASSOCIATES LTD. Total		\$31,313.10
GOLDMAN SACHS	2063565	\$3,125,000.00
GOLDMAN SACHS	2063595	\$1,200,000.00
GOLDMAN SACHS	2136655	\$399,247.60
GOLDMAN SACHS Total		\$4,724,247.60
GOLDSTEIN, HANNAH	1894280	\$15,000.00
GOLDSTEIN, HANNAH Total		\$15,000.00
GOLTER, ERICA N	29969	\$10.00
GOLTER, ERICA N Total		\$10.00
GONZALEZ, RENEE	1111590	\$20.00
GONZALEZ, RENEE Total		\$20.00
GOURDIN, KHALIL	2076908	\$317.00
GOURDIN, KHALIL Total		\$317.00
GREINES, MARTIN, STEIN & RICHLAND, LLP	2153597	\$625.13
GREINES, MARTIN, STEIN & RICHLAND, LLP Total		\$625.13
GRJ CONSTRUCTION, INC.	1930837	\$5,978.57
GRJ CONSTRUCTION, INC. Total		\$5,978.57
GROGAN GRAFFAM, P.C.	1927618	\$24.40
GROGAN GRAFFAM, P.C. Total		\$24.40
GROWER, KETCHAM, RUTHERFORD, BRONSON, EIDE & TELAN, P.A.	2116018	\$112.79

**RELIANCE INSURANCE COMPANY (IN LIQUIDATION)
FIRST INTERIM DISTRIBUTION - MARCH 2008**

Distribution Payee	POC Number	Paid Amount
GROWER, KETCHAM, RUTHERFORD, BRONSON, EIDE & TELAN, P.A.	2116019	\$89.77
GROWER, KETCHAM, RUTHERFORD, BRONSON, EIDE & TELAN, P.A.	2116021	\$108.36
GROWER, KETCHAM, RUTHERFORD, BRONSON, EIDE & TELAN, P.A.	2116023	\$90.59
GROWER, KETCHAM, RUTHERFORD, BRONSON, EIDE & TELAN, P.A. Total		\$401.51
GRUBB & ELLIS COMPANY	2057669	\$175,895.00
GRUBB & ELLIS COMPANY	2057670	\$8,964.33
GRUBB & ELLIS COMPANY	2057676	\$2,728.95
GRUBB & ELLIS COMPANY Total		\$187,588.28
GRUBBS, BERRY R	2106411	\$41,667.19
GRUBBS, BERRY R Total		\$41,667.19
GUILD DRILLING CO, INC	576104	\$4,494.72
GUILD DRILLING CO, INC Total		\$4,494.72
GUNLACH, LEE, EGGMANN, BOYLE & ROESSLER LLC	2158805	\$403.53
GUNLACH, LEE, EGGMANN, BOYLE & ROESSLER LLC Total		\$403.53
GURA, EDWARD J	1600760	\$20.00
GURA, EDWARD J Total		\$20.00
GUTIERREZ, BITHINIA	1111096	\$100.00
GUTIERREZ, BITHINIA Total		\$100.00
GUTIERREZ, ROSA	1549776	\$20.00
GUTIERREZ, ROSA Total		\$20.00
H.A BUD CARTER, PC	1925426	\$19.50
H.A BUD CARTER, PC	1925439	\$14.00
H.A BUD CARTER, PC Total		\$33.50
HAIGHT, BROWN, & BONESTEEL LLP	2104208	\$48.48
HAIGHT, BROWN, & BONESTEEL LLP	2104213	\$31.60
HAIGHT, BROWN, & BONESTEEL LLP	2104216	\$91.84
HAIGHT, BROWN, & BONESTEEL LLP Total		\$171.92
HAILEY, MCNAMARA, HALL,LARMANN & PAPALE, LLP	1921584	\$0.51
HAILEY, MCNAMARA, HALL,LARMANN & PAPALE, LLP	1921593	\$2.54
HAILEY, MCNAMARA, HALL,LARMANN & PAPALE, LLP	1921601	\$0.80
HAILEY, MCNAMARA, HALL,LARMANN & PAPALE, LLP	1938100	\$8.80
HAILEY, MCNAMARA, HALL,LARMANN & PAPALE, LLP	1938101	\$17.60
HAILEY, MCNAMARA, HALL,LARMANN & PAPALE, LLP	1956689	\$44.97
HAILEY, MCNAMARA, HALL,LARMANN & PAPALE, LLP Total		\$75.22
HALE & DORR	717658	\$50,000.00
HALE & DORR Total		\$50,000.00
HALE, JAMES H	1965862	\$800.00
HALE, JAMES H Total		\$800.00
HALL LAW FIRM	1922146	\$1,398.60
HALL LAW FIRM Total		\$1,398.60
HALL, FARLEY, OBERRECHT & BLANTON,P.A.	2069238	\$78.43
HALL, FARLEY, OBERRECHT & BLANTON,P.A. Total		\$78.43
HAND ARENDALL, L.L.C.	2071717	\$449.66
HAND ARENDALL, L.L.C.	2071722	\$19.50
HAND ARENDALL, L.L.C.	2071724	\$264.04
HAND ARENDALL, L.L.C.	2071752	\$526.30
HAND ARENDALL, L.L.C.	2091272	\$138.22
HAND ARENDALL, L.L.C. Total		\$1,397.72
HANGAR RENTAL INC.	570977	\$58.80
HANGAR RENTAL INC. Total		\$58.80
HANSON CONCRETE PRODUCTS, INC	1917452	\$126,407.36
HANSON CONCRETE PRODUCTS, INC	1917501	\$43,102.81
HANSON CONCRETE PRODUCTS, INC Total		\$169,510.17
HAPEMAN, MICHELLE	169397	\$20.00
HAPEMAN, MICHELLE Total		\$20.00
HARDEN O/B/O JUARIUS HARDEN, VERNETTE & ELIJAH	1927096	\$20.00
HARDEN O/B/O JUARIUS HARDEN, VERNETTE & ELIJAH	1927098	\$20.00
HARDEN O/B/O JUARIUS HARDEN, VERNETTE & ELIJAH Total		\$40.00

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Distribution Payee	POC Number	Paid Amount
HARE, ARRIN	1538503	\$20.00
HARE, ARRIN Total		\$20.00
HARGON, C. GERON	1951645	\$756.23
HARGON, C. GERON Total		\$756.23
HARRIS BEACH, LLP	1932803	\$30.22
HARRIS BEACH, LLP	1932810	\$50.52
HARRIS BEACH, LLP	1932821	\$31.40
HARRIS BEACH, LLP	1932839	\$10.00
HARRIS BEACH, LLP Total		\$122.14
HARRIS CREECH WARD AND BLACKERBY, PA	1734874	\$107.86
HARRIS CREECH WARD AND BLACKERBY, PA Total		\$107.86
HARRIS, JEANNIE	1949808	\$24,000.00
HARRIS, JEANNIE Total		\$24,000.00
HART, MAURICE F	484092	\$20.00
HART, MAURICE F Total		\$20.00
HARTFORD FINANCIAL PRODUCTS	2104665	\$551,600.00
HARTFORD FINANCIAL PRODUCTS Total		\$551,600.00
HARTMAN, JOHN	1111283	\$20.00
HARTMAN, JOHN Total		\$20.00
HAVLOCK, MELISSA M	1540296	\$10.00
HAVLOCK, MELISSA M Total		\$10.00
HCSC - BLOOD CENTER T/A SAMUEL W. MILLER	1433549	\$1,252.16
HCSC - BLOOD CENTER T/A SAMUEL W. MILLER Total		\$1,252.16
HEALTHSOUTH CORPORATION	2128002	\$221.92
HEALTHSOUTH CORPORATION	2129037	\$44.40
HEALTHSOUTH CORPORATION	2129186	\$127.40
HEALTHSOUTH CORPORATION Total		\$393.72
HEENAN-COLLINS, RYAN DANIEL	1911709	\$17,665.05
HEENAN-COLLINS, RYAN DANIEL Total		\$17,665.05
HENDERSON, DEBORAH LYNN	554984	\$20.00
HENDERSON, DEBORAH LYNN Total		\$20.00
HENDRIX HAULING COMPANY	1104752	\$3,467.90
HENDRIX HAULING COMPANY Total		\$3,467.90
HENRY, CORY	1927172	\$1,278.40
HENRY, CORY Total		\$1,278.40
HENRY, DANA	1138833	\$20.00
HENRY, DANA Total		\$20.00
HERE'S HELP STAFFING	2059798	\$52.20
HERE'S HELP STAFFING	2059799	\$60.44
HERE'S HELP STAFFING Total		\$112.64
HERMAN, AMANDA	1935258	\$28.85
HERMAN, AMANDA Total		\$28.85
HERNANDEZ, EMILIO	474517	\$140.00
HERNANDEZ, EMILIO Total		\$140.00
HERZFELD & RUBIN	2136573	\$198.70
HERZFELD & RUBIN Total		\$198.70
HETRICK, CYR & ASSOCIATES, INC.	2069622	\$126.95
HETRICK, CYR & ASSOCIATES, INC. Total		\$126.95
HIBBS ELECTOMECHANICAL	1917066	\$556.73
HIBBS ELECTOMECHANICAL Total		\$556.73
HILLCO, LTD. D/B/A BRITTHAVEN, INC.	1950970	\$84,661.85
HILLCO, LTD. D/B/A BRITTHAVEN, INC.	1952451	\$2,000.00
HILLCO, LTD. D/B/A BRITTHAVEN, INC.	1956340	\$49,200.05
HILLCO, LTD. D/B/A BRITTHAVEN, INC.	1956341	\$19,998.27
HILLCO, LTD. D/B/A BRITTHAVEN, INC.	1957930	\$5,836.95
HILLCO, LTD. D/B/A BRITTHAVEN, INC. Total		\$161,697.12
HILYARD BOGAN & PALMER , P.A.	2069518	\$275.40
HILYARD BOGAN & PALMER , P.A.	2069541	\$24.42

**RELIANCE INSURANCE COMPANY (IN LIQUIDATION)
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Distribution Payee	POC Number	Paid Amount
HILYARD BOGAN & PALMER , P.A.	2078232	\$108.56
HILYARD BOGAN & PALMER , P.A.	2134337	\$215.75
HILYARD BOGAN & PALMER , P.A.	2137384	\$7.22
HILYARD BOGAN & PALMER , P.A.	2158915	\$8.30
HILYARD BOGAN & PALMER , P.A. Total		\$639.65
HINSHAW & CULBERTSON LLP	1920952	\$10.59
HINSHAW & CULBERTSON LLP	1943748	\$485.64
HINSHAW & CULBERTSON LLP	1948913	\$68.01
HINSHAW & CULBERTSON LLP	2074979	\$220.75
HINSHAW & CULBERTSON LLP	2137920	\$211.48
HINSHAW & CULBERTSON LLP	2158945	\$14.19
HINSHAW & CULBERTSON LLP Total		\$1,010.66
HISCOCK & BARCLAY FKA SAPERSTON & DAY	2072489	\$152.56
HISCOCK & BARCLAY FKA SAPERSTON & DAY	2072492	\$99.01
HISCOCK & BARCLAY FKA SAPERSTON & DAY	2072493	\$12.86
HISCOCK & BARCLAY FKA SAPERSTON & DAY	2072498	\$18.37
HISCOCK & BARCLAY FKA SAPERSTON & DAY Total		\$282.80
HITTELL, TAMMY	1900777	\$40.00
HITTELL, TAMMY Total		\$40.00
HOAGLAND'S AUTO BODY	1591506	\$10.00
HOAGLAND'S AUTO BODY Total		\$10.00
HOBBY, WENDY	1917932	\$20.00
HOBBY, WENDY Total		\$20.00
HOCH, ANGELA L	429151	\$20.00
HOCH, ANGELA L Total		\$20.00
HOCHSPRONG, GAIL	1121507	\$20.00
HOCHSPRONG, GAIL Total		\$20.00
HOFFMAN, GERALD	1137454	\$20.00
HOFFMAN, GERALD Total		\$20.00
HOLDIMAN MOTOR INC	863721	\$300.00
HOLDIMAN MOTOR INC Total		\$300.00
HOMER, KAREN	1939301	\$100,000.00
HOMER, KAREN Total		\$100,000.00
HOMETEAM PEST DEFENSE, LLC, SUCCESSOR IN INTEREST TO MOOREGARD EXTERMINATION SERICE, INC.	2122974	\$1,453.24
HOMETEAM PEST DEFENSE, LLC, SUCCESSOR IN INTEREST TO MOOREGARD EXTERMINATION SERICE, INC. Total		\$1,453.24
HOUSING AUTHORITY OF PADUCAH	2158824	\$46.99
HOUSING AUTHORITY OF PADUCAH Total		\$46.99
HOWARD BROWN & SONS AUTO SALES AND SALVAGE	1929696	\$445.80
HOWARD BROWN & SONS AUTO SALES AND SALVAGE	1929697	\$152.60
HOWARD BROWN & SONS AUTO SALES AND SALVAGE	1929699	\$261.60
HOWARD BROWN & SONS AUTO SALES AND SALVAGE	1931867	\$174.00
HOWARD BROWN & SONS AUTO SALES AND SALVAGE	1954530	\$93.70
HOWARD BROWN & SONS AUTO SALES AND SALVAGE Total		\$1,127.70
HU, PING R	406568	\$20.00
HU, PING R Total		\$20.00
HUCKABAY, MUNSON, ROWLETT & MOORE, P.A.	1926598	\$10.79
HUCKABAY, MUNSON, ROWLETT & MOORE, P.A. Total		\$10.79
HUDDLESTON, BOLEN, LLC	1943762	\$152.83
HUDDLESTON, BOLEN, LLC Total		\$152.83
HUIZAR, GEORGE A.	1915983	\$13,400.00
HUIZAR, GEORGE A. Total		\$13,400.00
HUIZAR, GLORIA	1915988	\$13,200.00
HUIZAR, GLORIA Total		\$13,200.00
HUIZAR, VICTOR H	1915963	\$13,400.00
HUIZAR, VICTOR H Total		\$13,400.00
HUNTINGTON CARVER, LLP	2153618	\$253.50

**RELIANCE INSURANCE COMPANY (IN LIQUIDATION)
FIRST INTERIM DISTRIBUTION - MARCH 2008**

Distribution Payee	POC Number	Paid Amount
HUNTINGTON CARVER, LLP Total		\$253.50
HURLEY, ROGNER, MILLER, COX WARANCH & WESTCOTT, P.A.	2140940	\$20.22
HURLEY, ROGNER, MILLER, COX WARANCH & WESTCOTT, P.A. Total		\$20.22
IHS LIQUIDATING, LLC	2058472	\$325,353.20
IHS LIQUIDATING, LLC Total		\$325,353.20
IKON OFFICE SOLUTIONS, INC.	1229024	\$1,200,033.79
IKON OFFICE SOLUTIONS, INC. Total		\$1,200,033.79
ILLINOIS DEPARTMENT OF TRANSPORTATION	1917319	\$8,255.52
ILLINOIS DEPARTMENT OF TRANSPORTATION Total		\$8,255.52
INCORPORATED VILLAGE OF STEWART MANOR	2139472	\$325.60
INCORPORATED VILLAGE OF STEWART MANOR Total		\$325.60
INDEPENDENT FINANCE COMPANY	1921625	\$79.10
INDEPENDENT FINANCE COMPANY Total		\$79.10
INDEVUS PHARMACEUTICALS, INC.	1446556	\$399,979.21
INDEVUS PHARMACEUTICALS, INC. Total		\$399,979.21
INGHAM, ANDIE WILLIAM	1914247	\$20.00
INGHAM, ANDIE WILLIAM Total		\$20.00
INGRAM, GREG USHER	1550622	\$20.00
INGRAM, GREG USHER Total		\$20.00
INSPECTION & VALUATION INTL	1484146	\$8,010.83
INSPECTION & VALUATION INTL Total		\$8,010.83
INSURANCE AUTO AUCTION	1950666	\$365.87
INSURANCE AUTO AUCTION Total		\$365.87
INTERNATIONAL MULTIFOODS CORP	2135383	\$50,047.09
INTERNATIONAL MULTIFOODS CORP Total		\$50,047.09
INTERSTATE INVESTIGATIONS INC	1920691	\$100.00
INTERSTATE INVESTIGATIONS INC Total		\$100.00
INTRACORP	1927290	\$43.87
INTRACORP	1928438	\$32.48
INTRACORP	1934182	\$1.88
INTRACORP	1934183	\$3.76
INTRACORP	1934186	\$1.88
INTRACORP	1934194	\$1.88
INTRACORP	1934198	\$3.76
INTRACORP	1934199	\$1.88
INTRACORP	1934200	\$3.78
INTRACORP	1934202	\$1.88
INTRACORP	1934479	\$1.88
INTRACORP	1934515	\$2.11
INTRACORP	1934516	\$1.88
INTRACORP	1934517	\$2.48
INTRACORP	1934521	\$1.88
INTRACORP	1936049	\$5.68
INTRACORP	1936188	\$3.54
INTRACORP	1936190	\$1.88
INTRACORP	1936192	\$1.77
INTRACORP	1940913	\$60.32
INTRACORP	1949832	\$492.01
INTRACORP	1952084	\$3.76
INTRACORP	1952833	\$87.03
INTRACORP	1956452	\$16.84
INTRACORP	1959706	\$2.07
INTRACORP Total		\$782.18
IRON MOUNTAIN, INC.	2078221	\$8,771.31
IRON MOUNTAIN, INC. Total		\$8,771.31
ISLAND TUG & BARGE COMPANY	2099455	\$131.64
ISLAND TUG & BARGE COMPANY Total		\$131.64
ISLE OF CAPRI COMPANY, INC.	2096491	\$20.00

**RELIANCE INSURANCE COMPANY (IN LIQUIDATION)
FIRST INTERIM DISTRIBUTION - MARCH 2008**

Distribution Payee	POC Number	Paid Amount
ISLE OF CAPRI COMPANY, INC. Total		\$20.00
IVI ENVIRONMENTAL, INC.	1492503	\$1,800.00
IVI ENVIRONMENTAL, INC. Total		\$1,800.00
J. BRUCE ALVERSON, LTD	2137629	\$11.20
J. BRUCE ALVERSON, LTD	2153559	\$10.00
J. BRUCE ALVERSON, LTD Total		\$21.20
J. DIMMIT SMITH	2139048	\$8,000.00
J. DIMMIT SMITH Total		\$8,000.00
J.B. FUQUA	1942534	\$150,030.00
J.B. FUQUA Total		\$150,030.00
J.M. MARTINAC SHIPBUILDING	903407	\$400.00
J.M. MARTINAC SHIPBUILDING Total		\$400.00
JACKSON RANCHERIA BAND OF THE	1910899	\$174.20
JACKSON RANCHERIA BAND OF THE Total		\$174.20
JAMES J. HEATH	1949275	\$29.20
JAMES J. HEATH Total		\$29.20
JAMES R. POOLE & CO., INC., C/O NORTHMARQ CAPITAL, INC.	2140105	\$823.50
JAMES R. POOLE & CO., INC., C/O NORTHMARQ CAPITAL, INC. Total		\$823.50
JANGULA, ELIZABETH	1539648	\$3,020.00
JANGULA, ELIZABETH Total		\$3,020.00
JANIK & DORMAN LLP	1934005	\$15.60
JANIK & DORMAN LLP	1950767	\$5.20
JANIK & DORMAN LLP	1950806	\$5.20
JANIK & DORMAN LLP	1950850	\$8.72
JANIK & DORMAN LLP	1950854	\$7.80
JANIK & DORMAN LLP	1950856	\$42.03
JANIK & DORMAN LLP	1950864	\$26.98
JANIK & DORMAN LLP	1950879	\$5.20
JANIK & DORMAN LLP	1950880	\$5.20
JANIK & DORMAN LLP	1950886	\$49.34
JANIK & DORMAN LLP	1966811	\$7.80
JANIK & DORMAN LLP Total		\$179.07
JANIS L. TURNER ALC	1738284	\$42.50
JANIS L. TURNER ALC Total		\$42.50
JENNMAR CORPORATION	933451	\$8,463.81
JENNMAR CORPORATION Total		\$8,463.81
JENSEN, DIXIE	1551709	\$47.92
JENSEN, DIXIE Total		\$47.92
JOBE CONCRETE PRODUCTS, INC./CEMEX INC	767402	\$191,516.50
JOBE CONCRETE PRODUCTS, INC./CEMEX INC Total		\$191,516.50
JOHANSON & FAIRLESS, LLP	2105868	\$14.84
JOHANSON & FAIRLESS, LLP	2105877	\$4.82
JOHANSON & FAIRLESS, LLP	2105886	\$23.42
JOHANSON & FAIRLESS, LLP	2105893	\$13.59
JOHANSON & FAIRLESS, LLP	2105896	\$23.12
JOHANSON & FAIRLESS, LLP	2105897	\$280.70
JOHANSON & FAIRLESS, LLP	2105900	\$88.23
JOHANSON & FAIRLESS, LLP	2105904	\$22.00
JOHANSON & FAIRLESS, LLP	2105909	\$23.90
JOHANSON & FAIRLESS, LLP	2105912	\$13.86
JOHANSON & FAIRLESS, LLP	2105913	\$47.29
JOHANSON & FAIRLESS, LLP	2105915	\$9.12
JOHANSON & FAIRLESS, LLP	2105916	\$55.96
JOHANSON & FAIRLESS, LLP Total		\$620.85
JOHN CRUMP MOTORS, INC.	1935991	\$30.00
JOHN CRUMP MOTORS, INC. Total		\$30.00
JOHNS MANVILLE	1960223	\$2,646.83
JOHNS MANVILLE	1960224	\$1,729.40

**RELIANCE INSURANCE COMPANY (IN LIQUIDATION)
FIRST INTERIM DISTRIBUTION - MARCH 2008**

Distribution Payee	POC Number	Paid Amount
JOHNS MANVILLE	1960226	\$881.72
JOHNS MANVILLE Total		\$5,257.95
JOHNS, DAVID	1121049	\$20.00
JOHNS, DAVID Total		\$20.00
JOHNSON, BRANDON	1580881	\$226.85
JOHNSON, BRANDON Total		\$226.85
JOHNSON, SHARON	1914925	\$20.00
JOHNSON, SHARON Total		\$20.00
JOHNSTON CONSTRUCTION	1493080	\$500.00
JOHNSTON CONSTRUCTION Total		\$500.00
JONES, JEREMY	1915443	\$20.00
JONES, JEREMY Total		\$20.00
JONES, WALKER, WAECHTER, POITEVENT, CARRERE & DENEGRE, L.L.P.	1944344	\$24.49
JONES, WALKER, WAECHTER, POITEVENT, CARRERE & DENEGRE, L.L.P. Total		\$24.49
JORDAN-ADAMS, ANN	1547066	\$20.00
JORDAN-ADAMS, ANN Total		\$20.00
JPS INDUSTRIES, INC.	1911710	\$8,710.54
JPS INDUSTRIES, INC. Total		\$8,710.54
KAO, MURIEL	2024699	\$3,500.00
KAO, MURIEL Total		\$3,500.00
KATHRYN KASPAR; DAVID & MARY KASPAR	2062583	\$79,020.00
KATHRYN KASPAR; DAVID & MARY KASPAR Total		\$79,020.00
KAUFMAN, BORGEEST & RYAN LLP	1929722	\$4,602.12
KAUFMAN, BORGEEST & RYAN LLP	2158903	\$265.46
KAUFMAN, BORGEEST & RYAN LLP Total		\$4,867.58
KELLY, MIRIAM	1112288	\$20.00
KELLY, MIRIAM Total		\$20.00
KENN, JONATHAN	144819	\$337.17
KENN, JONATHAN Total		\$337.17
KENT & MCBRIDE, P.C.	2063798	\$73.80
KENT & MCBRIDE, P.C.	2158774	\$3.30
KENT & MCBRIDE, P.C. Total		\$77.10
KEPPEL FELS LTD.	2139315	\$11,269.66
KEPPEL FELS LTD. Total		\$11,269.66
KESHAVARZ, NAHID	1597068	\$20.00
KESHAVARZ, NAHID Total		\$20.00
KIDDY, DANIEL D	2064034	\$4,378.49
KIDDY, DANIEL D Total		\$4,378.49
KIGER, CAYCE	1537430	\$100.00
KIGER, CAYCE Total		\$100.00
KIMBROUGH, DELTRIN (KIMBRO)	1267215	\$100,000.00
KIMBROUGH, DELTRIN (KIMBRO) Total		\$100,000.00
KINDER CARE LEARNING CENTER, INC.	1917826	\$139,999.48
KINDER CARE LEARNING CENTER, INC. Total		\$139,999.48
KING, PATRICIA	1553511	\$20.00
KING, PATRICIA Total		\$20.00
KISSEL PESCE HIRSH & WILMER, LLP	1919062	\$311.90
KISSEL PESCE HIRSH & WILMER, LLP Total		\$311.90
KLAMON, LAWRENCE P	1960472	\$8,335.00
KLAMON, LAWRENCE P Total		\$8,335.00
KLEINBARD, BELL & BRECKER LLP	2139394	\$51.90
KLEINBARD, BELL & BRECKER LLP	2154166	\$98.99
KLEINBARD, BELL & BRECKER LLP Total		\$150.89
KNAPP OHL & GREEN	1920488	\$119.88
KNAPP OHL & GREEN	2137551	\$86.62
KNAPP OHL & GREEN Total		\$206.50
KNIGHT, SUSAN J	40749	\$10.00
KNIGHT, SUSAN J Total		\$10.00

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Distribution Payee	POC Number	Paid Amount
KOPKA, PINKUS & DOLIN	2153846	\$89.30
KOPKA, PINKUS & DOLIN	2153859	\$507.43
KOPKA, PINKUS & DOLIN	2153860	\$13.50
KOPKA, PINKUS & DOLIN	2153862	\$182.08
KOPKA, PINKUS & DOLIN	2153864	\$196.65
KOPKA, PINKUS & DOLIN	2153866	\$1,638.90
KOPKA, PINKUS & DOLIN Total		\$2,627.86
KORDES, HENRY E	2124777	\$16,000.00
KORDES, HENRY E	2158546	\$821.74
KORDES, HENRY E Total		\$16,821.74
KORMAN SERVICES	1936695	\$940.64
KORMAN SERVICES	1936696	\$9,901.89
KORMAN SERVICES Total		\$10,842.53
KOVACH INC.	935291	\$2,500.00
KOVACH INC. Total		\$2,500.00
KRAWSHAK, GEORGE	1121307	\$20.00
KRAWSHAK, GEORGE Total		\$20.00
KROGER COMPANY/ KROGER TEXAS L.P.	2069964	\$94,187.23
KROGER COMPANY/ KROGER TEXAS L.P. Total		\$94,187.23
L.G. HETAGER DRILLING, INC.	777764	\$11,975.64
L.G. HETAGER DRILLING, INC. Total		\$11,975.64
LACAYO, MARIA H.	1107635	\$115.00
LACAYO, MARIA H. Total		\$115.00
LANGSTON, HESS, BOLTON, SHEPARD, & AUGUSTINE, P.A.	1918925	\$149.29
LANGSTON, HESS, BOLTON, SHEPARD, & AUGUSTINE, P.A. Total		\$149.29
LANKENAU & MILLER, LLP	1965346	\$176.80
LANKENAU & MILLER, LLP	2160178	\$642.72
LANKENAU & MILLER, LLP Total		\$819.52
LARMORE, PHILIP	1927089	\$5,240.00
LARMORE, PHILIP Total		\$5,240.00
LAURETTA, UZZLE	1552829	\$20.00
LAURETTA, UZZLE Total		\$20.00
LAW OFFICES OF ARTHUR K. SMITH	2022794	\$421.24
LAW OFFICES OF ARTHUR K. SMITH Total		\$421.24
LAW OFFICES OF CLINTON D. FLAGG	1736900	\$198.02
LAW OFFICES OF CLINTON D. FLAGG Total		\$198.02
LAW OFFICES OF PETER D.CLARK	1917969	\$134.67
LAW OFFICES OF PETER D.CLARK Total		\$134.67
LAW OFFICES SIEGEL & SIEGEL, PC	2065549	\$81.70
LAW OFFICES SIEGEL & SIEGEL, PC Total		\$81.70
LAWRENCE, JANET D	216218	\$365.73
LAWRENCE, JANET D Total		\$365.73
LAYNE CHRISTENSEN COMPANY	1933978	\$5,615.76
LAYNE CHRISTENSEN COMPANY Total		\$5,615.76
LEAHEY & JOHNSON, P.C.	1929688	\$0.14
LEAHEY & JOHNSON, P.C.	2112007	\$196.80
LEAHEY & JOHNSON, P.C.	2112008	\$2.40
LEAHEY & JOHNSON, P.C.	2112009	\$1,630.27
LEAHEY & JOHNSON, P.C.	2112011	\$304.80
LEAHEY & JOHNSON, P.C.	2112013	\$92.40
LEAHEY & JOHNSON, P.C.	2112015	\$248.40
LEAHEY & JOHNSON, P.C.	2112016	\$139.80
LEAHEY & JOHNSON, P.C.	2112020	\$12.00
LEAHEY & JOHNSON, P.C.	2112026	\$12.00
LEAHEY & JOHNSON, P.C.	2112029	\$141.64
LEAHEY & JOHNSON, P.C.	2112030	\$221.13
LEAHEY & JOHNSON, P.C.	2112032	\$1,166.08
LEAHEY & JOHNSON, P.C.	2112033	\$152.70

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Distribution Payee	POC Number	Paid Amount
LEAHEY & JOHNSON, P.C.	2112038	\$171.00
LEAHEY & JOHNSON, P.C.	2112040	\$24.00
LEAHEY & JOHNSON, P.C.	2112052	\$63.60
LEAHEY & JOHNSON, P.C.	2112054	\$24.00
LEAHEY & JOHNSON, P.C.	2112056	\$297.60
LEAHEY & JOHNSON, P.C.	2134839	\$132.04
LEAHEY & JOHNSON, P.C.	2139097	\$139.44
LEAHEY & JOHNSON, P.C.	2153993	\$76.80
LEAHEY & JOHNSON, P.C. Total		\$5,249.04
LEE, DEBRA L.	1595281	\$20.00
LEE, DEBRA L. Total		\$20.00
LEHMAN-ROBERTS COMPANY	2095097	\$890.54
LEHMAN-ROBERTS COMPANY	2095100	\$15,000.00
LEHMAN-ROBERTS COMPANY	2095101	\$46,331.73
LEHMAN-ROBERTS COMPANY Total		\$62,222.27
LEITNER, WILLIAMS, DOOLEY & NAP OLITAN, PLLC	1926339	\$139.00
LEITNER, WILLIAMS, DOOLEY & NAP OLITAN, PLLC	1949999	\$4.00
LEITNER, WILLIAMS, DOOLEY & NAP OLITAN, PLLC Total		\$143.00
LENAHAN, LEE, SLATER & PEARSE, LLP	1921184	\$12.60
LENAHAN, LEE, SLATER & PEARSE, LLP Total		\$12.60
LENTZ, CARL W.	1897689	\$318.20
LENTZ, CARL W. Total		\$318.20
LEO TIDWELL EXCAVATING CORP.	1491829	\$1,097.00
LEO TIDWELL EXCAVATING CORP. Total		\$1,097.00
LEONARD & LEONARD, LTD	1952381	\$524.53
LEONARD & LEONARD, LTD	1952476	\$310.00
LEONARD & LEONARD, LTD	1952477	\$450.20
LEONARD & LEONARD, LTD Total		\$1,284.73
LEVIN, MARIANNE	107157	\$20.00
LEVIN, MARIANNE Total		\$20.00
LEVISE, JAMES	1553211	\$20.00
LEVISE, JAMES Total		\$20.00
LEWIS TREE SERVICE INCORPORATED	1933271	\$23,000.00
LEWIS TREE SERVICE INCORPORATED Total		\$23,000.00
LEWIS, LOUELLA	1926179	\$20.00
LEWIS, LOUELLA Total		\$20.00
LEWIS, WILLIAM C.	1479679	\$27,700.00
LEWIS, WILLIAM C. Total		\$27,700.00
LIBERTY MEDIA CORPORATION	2140977	\$12,579.67
LIBERTY MEDIA CORPORATION	2140978	\$7,094.56
LIBERTY MEDIA CORPORATION Total		\$19,674.23
LIEBMAN, QUIGLEY, SHEPPARD, & SOULEMA	1966758	\$76.38
LIEBMAN, QUIGLEY, SHEPPARD, & SOULEMA	1966781	\$1,372.20
LIEBMAN, QUIGLEY, SHEPPARD, & SOULEMA Total		\$1,448.58
LINDOR, JEAN	147061	\$20.00
LINDOR, JEAN Total		\$20.00
LIQUIDITY SOLUTIONS	592475	\$10,814.12
LIQUIDITY SOLUTIONS	609786	\$1,300.00
LIQUIDITY SOLUTIONS	807388	\$340.59
LIQUIDITY SOLUTIONS	913747	\$46,993.36
LIQUIDITY SOLUTIONS	1358868	\$363,477.28
LIQUIDITY SOLUTIONS	1415922	\$15,000.00
LIQUIDITY SOLUTIONS	1444308	\$7,931.33
LIQUIDITY SOLUTIONS	1445505	\$10,200.00
LIQUIDITY SOLUTIONS	1897929	\$109.00
LIQUIDITY SOLUTIONS	1898022	\$278.58
LIQUIDITY SOLUTIONS	1915098	\$1,540.20
LIQUIDITY SOLUTIONS	1915125	\$492.87

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Distribution Payee	POC Number	Paid Amount
LIQUIDITY SOLUTIONS	1915278	\$382.96
LIQUIDITY SOLUTIONS	1917348	\$5,536.41
LIQUIDITY SOLUTIONS	1920130	\$120.59
LIQUIDITY SOLUTIONS	1922114	\$15.50
LIQUIDITY SOLUTIONS	1932899	\$112.73
LIQUIDITY SOLUTIONS	1933283	\$133.84
LIQUIDITY SOLUTIONS	1936847	\$133.00
LIQUIDITY SOLUTIONS	1936848	\$32.10
LIQUIDITY SOLUTIONS	1947701	\$27,077.15
LIQUIDITY SOLUTIONS	1956882	\$8,000.00
LIQUIDITY SOLUTIONS	1957887	\$2,643.10
LIQUIDITY SOLUTIONS	1959519	\$1,433.46
LIQUIDITY SOLUTIONS	1960212	\$7,237.94
LIQUIDITY SOLUTIONS	1960238	\$444.74
LIQUIDITY SOLUTIONS	1966895	\$143,000.04
LIQUIDITY SOLUTIONS	2061138	\$25,000.00
LIQUIDITY SOLUTIONS	2063089	\$6,623.97
LIQUIDITY SOLUTIONS	2063115	\$1,101.71
LIQUIDITY SOLUTIONS	2063129	\$62,755.80
LIQUIDITY SOLUTIONS	2064846	\$940.55
LIQUIDITY SOLUTIONS	2069473	\$64,918.99
LIQUIDITY SOLUTIONS	2069477	\$17,331.64
LIQUIDITY SOLUTIONS	2069480	\$11,486.66
LIQUIDITY SOLUTIONS	2072502	\$241.30
LIQUIDITY SOLUTIONS	2073196	\$44.06
LIQUIDITY SOLUTIONS	2073243	\$75.30
LIQUIDITY SOLUTIONS	2073277	\$333.42
LIQUIDITY SOLUTIONS	2073346	\$71.52
LIQUIDITY SOLUTIONS	2073353	\$30.68
LIQUIDITY SOLUTIONS	2073355	\$85.11
LIQUIDITY SOLUTIONS	2073358	\$25.72
LIQUIDITY SOLUTIONS	2084085	\$8,986.29
LIQUIDITY SOLUTIONS	2094794	\$4,000.00
LIQUIDITY SOLUTIONS	2097287	\$1.40
LIQUIDITY SOLUTIONS	2101727	\$162.86
LIQUIDITY SOLUTIONS	2101739	\$6.90
LIQUIDITY SOLUTIONS	2101769	\$65.22
LIQUIDITY SOLUTIONS	2105186	\$251.30
LIQUIDITY SOLUTIONS	2105508	\$23,000.00
LIQUIDITY SOLUTIONS	2106107	\$84.41
LIQUIDITY SOLUTIONS	2113355	\$605.70
LIQUIDITY SOLUTIONS	2115344	\$9,245.78
LIQUIDITY SOLUTIONS	2115990	\$5,610.00
LIQUIDITY SOLUTIONS	2116321	\$10,000.00
LIQUIDITY SOLUTIONS	2124860	\$14.70
LIQUIDITY SOLUTIONS	2125557	\$118.41
LIQUIDITY SOLUTIONS	2133123	\$47.60
LIQUIDITY SOLUTIONS	2133124	\$420.84
LIQUIDITY SOLUTIONS	2133125	\$107.90
LIQUIDITY SOLUTIONS	2133173	\$179.94
LIQUIDITY SOLUTIONS	2133367	\$483.11
LIQUIDITY SOLUTIONS	2133368	\$6,297.63
LIQUIDITY SOLUTIONS	2133369	\$586.63
LIQUIDITY SOLUTIONS	2133370	\$6,314.88
LIQUIDITY SOLUTIONS	2136921	\$120.70
LIQUIDITY SOLUTIONS	2137606	\$1,800.00
LIQUIDITY SOLUTIONS	2138151	\$14,740.68
LIQUIDITY SOLUTIONS	2139382	\$82.48

**RELIANCE INSURANCE COMPANY (IN LIQUIDATION)
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Distribution Payee	POC Number	Paid Amount
LIQUIDITY SOLUTIONS	2139431	\$40,000.00
LIQUIDITY SOLUTIONS Total		\$979,182.68
LIVE NATION	2069493	\$4,018.53
LIVE NATION	2079232	\$7,920.95
LIVE NATION	2081553	\$9,314.45
LIVE NATION	2096161	\$1,044.70
LIVE NATION	2096164	\$2,926.29
LIVE NATION	2096168	\$2,700.46
LIVE NATION Total		\$27,925.38
LLUBERES, FRANCISCO	42586	\$20.00
LLUBERES, FRANCISCO Total		\$20.00
LOCAL GOVERNMENT INSURANCE COOPERATIVE (LOGIC)	1954294	\$3,996.07
LOCAL GOVERNMENT INSURANCE COOPERATIVE (LOGIC) Total		\$3,996.07
LOCKE LORD BISSELL & LIDDELL LLP	2127783	\$39.35
LOCKE LORD BISSELL & LIDDELL LLP	2127785	\$52.03
LOCKE LORD BISSELL & LIDDELL LLP	2127974	\$20.00
LOCKE LORD BISSELL & LIDDELL LLP	2127975	\$65.21
LOCKE LORD BISSELL & LIDDELL LLP	2127979	\$16.80
LOCKE LORD BISSELL & LIDDELL LLP	2127982	\$13.20
LOCKE LORD BISSELL & LIDDELL LLP	2127983	\$11.40
LOCKE LORD BISSELL & LIDDELL LLP	2127986	\$16.80
LOCKE LORD BISSELL & LIDDELL LLP	2127991	\$8.00
LOCKE LORD BISSELL & LIDDELL LLP	2127992	\$33.60
LOCKE LORD BISSELL & LIDDELL LLP	2128295	\$8.50
LOCKE LORD BISSELL & LIDDELL LLP	2128298	\$38.00
LOCKE LORD BISSELL & LIDDELL LLP	2128302	\$8.40
LOCKE LORD BISSELL & LIDDELL LLP	2128305	\$4.00
LOCKE LORD BISSELL & LIDDELL LLP	2128306	\$12.60
LOCKE LORD BISSELL & LIDDELL LLP	2128311	\$13.20
LOCKE LORD BISSELL & LIDDELL LLP	2128313	\$3.80
LOCKE LORD BISSELL & LIDDELL LLP	2128316	\$3.80
LOCKE LORD BISSELL & LIDDELL LLP	2128317	\$13.20
LOCKE LORD BISSELL & LIDDELL LLP	2128318	\$7.60
LOCKE LORD BISSELL & LIDDELL LLP	2128319	\$13.20
LOCKE LORD BISSELL & LIDDELL LLP	2128320	\$25.30
LOCKE LORD BISSELL & LIDDELL LLP	2128321	\$11.40
LOCKE LORD BISSELL & LIDDELL LLP	2131723	\$12.00
LOCKE LORD BISSELL & LIDDELL LLP Total		\$451.39
LOCKHART, KIM M.	1259990	\$20.00
LOCKHART, KIM M. Total		\$20.00
LOMAN, PATRICK	1120860	\$20.00
LOMAN, PATRICK Total		\$20.00
LONGACRE MASTER FUND, LTD.	652079	\$105,134.60
LONGACRE MASTER FUND, LTD.	855287	\$158,547.68
LONGACRE MASTER FUND, LTD.	1442123	\$15,050.00
LONGACRE MASTER FUND, LTD.	1452647	\$238,000.00
LONGACRE MASTER FUND, LTD.	1492655	\$65,000.00
LONGACRE MASTER FUND, LTD.	1937645	\$51,837.46
LONGACRE MASTER FUND, LTD.	2124086	\$85,998.69
LONGACRE MASTER FUND, LTD. Total		\$719,568.43
LOPEZ, DIEGO	1551380	\$20.00
LOPEZ, DIEGO Total		\$20.00
LOUISIANA RIVERBOAT GAMING PATNERSHIP	1917788	\$6,800.00
LOUISIANA RIVERBOAT GAMING PATNERSHIP	1918299	\$3,107.38
LOUISIANA RIVERBOAT GAMING PATNERSHIP Total		\$9,907.38
LOWE, CORRINE	1139644	\$500.00
LOWE, CORRINE Total		\$500.00
LOWE'S HOME CENTERS, INC.	2095449	\$2,403.08

**RELIANCE INSURANCE COMPANY (IN LIQUIDATION)
FIRST INTERIM DISTRIBUTION - MARCH 2008**

Distribution Payee	POC Number	Paid Amount
LOWE'S HOME CENTERS, INC.	2095450	\$34,483.43
LOWE'S HOME CENTERS, INC.	2095456	\$89,023.83
LOWE'S HOME CENTERS, INC.	2095457	\$18,326.63
LOWE'S HOME CENTERS, INC.	2095458	\$100,000.00
LOWE'S HOME CENTERS, INC.	2095465	\$21,100.85
LOWE'S HOME CENTERS, INC.	2098385	\$20,641.06
LOWE'S HOME CENTERS, INC.	2098386	\$24,801.45
LOWE'S HOME CENTERS, INC.	2098388	\$10,389.79
LOWE'S HOME CENTERS, INC.	2098397	\$1,507.98
LOWE'S HOME CENTERS, INC.	2098406	\$8,134.83
LOWE'S HOME CENTERS, INC.	2104260	\$2,438.56
LOWE'S HOME CENTERS, INC.	2104264	\$5,334.10
LOWE'S HOME CENTERS, INC.	2104278	\$23,379.12
LOWE'S HOME CENTERS, INC.	2137732	\$20,773.59
LOWE'S HOME CENTERS, INC. Total		\$382,738.30
LRC REHABILITATION CONSULTANTS INC	1914355	\$277.59
LRC REHABILITATION CONSULTANTS INC Total		\$277.59
LYLE, RUPLE	1960787	\$20.00
LYLE, RUPLE Total		\$20.00
LYMAN TWINING WEINBERG FERRELL	1925289	\$547.34
LYMAN TWINING WEINBERG FERRELL	1925295	\$31.57
LYMAN TWINING WEINBERG FERRELL Total		\$578.91
M.R. THOMPSON	2077239	\$8.80
M.R. THOMPSON	2077241	\$22.00
M.R. THOMPSON	2077242	\$8.80
M.R. THOMPSON Total		\$39.60
MACDONALD, ILLIG, JONES & BRITTON, LLP	1737069	\$65.39
MACDONALD, ILLIG, JONES & BRITTON, LLP	1921570	\$59.74
MACDONALD, ILLIG, JONES & BRITTON, LLP	1921572	\$23.21
MACDONALD, ILLIG, JONES & BRITTON, LLP	1921574	\$28.74
MACDONALD, ILLIG, JONES & BRITTON, LLP	1921577	\$35.81
MACDONALD, ILLIG, JONES & BRITTON, LLP Total		\$212.89
MACHINE CRAFT, INC.	1747984	\$18.80
MACHINE CRAFT, INC. Total		\$18.80
MACHUCA, IRIS	1553010	\$20.00
MACHUCA, IRIS Total		\$20.00
MACO, MIGUEL	1965310	\$1,000.00
MACO, MIGUEL Total		\$1,000.00
MACRO-PRO INC.	1950914	\$34.21
MACRO-PRO INC.	1950987	\$32.55
MACRO-PRO INC. Total		\$66.76
MALICK, MARY J. 'DAUN'	1559731	\$20.00
MALICK, MARY J. 'DAUN' Total		\$20.00
MALOOF, LEBOWITZ, CONNAHAN & OLESKE	1921435	\$7.60
MALOOF, LEBOWITZ, CONNAHAN & OLESKE	1954106	\$47.50
MALOOF, LEBOWITZ, CONNAHAN & OLESKE	1954117	\$148.40
MALOOF, LEBOWITZ, CONNAHAN & OLESKE	1954523	\$579.19
MALOOF, LEBOWITZ, CONNAHAN & OLESKE	2159062	\$33.60
MALOOF, LEBOWITZ, CONNAHAN & OLESKE	2159171	\$8.40
MALOOF, LEBOWITZ, CONNAHAN & OLESKE Total		\$824.69
MANFUGAS, MARIA	1933114	\$20.00
MANFUGAS, MARIA Total		\$20.00
MANGANO, WENDY	1051057	\$20.00
MANGANO, WENDY Total		\$20.00
MARDONES, MONICA	31137	\$10.00
MARDONES, MONICA Total		\$10.00
MARKOWITZ, HEROLD B	1902153	\$41.31
MARKOWITZ, HEROLD B Total		\$41.31

**RELIANCE INSURANCE COMPANY (IN LIQUIDATION)
FIRST INTERIM DISTRIBUTION - MARCH 2008**

Distribution Payee	POC Number	Paid Amount
MARKS, O'NEILL, O'BRIEN & COURTNEY, P.C.	1917817	\$24.00
MARKS, O'NEILL, O'BRIEN & COURTNEY, P.C.	1920016	\$6.00
MARKS, O'NEILL, O'BRIEN & COURTNEY, P.C.	1920023	\$28.00
MARKS, O'NEILL, O'BRIEN & COURTNEY, P.C.	1920024	\$36.00
MARKS, O'NEILL, O'BRIEN & COURTNEY, P.C.	1920026	\$4.00
MARKS, O'NEILL, O'BRIEN & COURTNEY, P.C.	1920027	\$14.00
MARKS, O'NEILL, O'BRIEN & COURTNEY, P.C.	1920028	\$4.00
MARKS, O'NEILL, O'BRIEN & COURTNEY, P.C.	1920034	\$4.00
MARKS, O'NEILL, O'BRIEN & COURTNEY, P.C.	1920035	\$25.60
MARKS, O'NEILL, O'BRIEN & COURTNEY, P.C.	1920037	\$4.00
MARKS, O'NEILL, O'BRIEN & COURTNEY, P.C.	1920044	\$74.00
MARKS, O'NEILL, O'BRIEN & COURTNEY, P.C.	1920054	\$14.00
MARKS, O'NEILL, O'BRIEN & COURTNEY, P.C.	1920056	\$4.00
MARKS, O'NEILL, O'BRIEN & COURTNEY, P.C.	1920060	\$12.00
MARKS, O'NEILL, O'BRIEN & COURTNEY, P.C.	1920063	\$14.00
MARKS, O'NEILL, O'BRIEN & COURTNEY, P.C.	1920078	\$6.00
MARKS, O'NEILL, O'BRIEN & COURTNEY, P.C.	1920079	\$90.40
MARKS, O'NEILL, O'BRIEN & COURTNEY, P.C.	1925564	\$48.00
MARKS, O'NEILL, O'BRIEN & COURTNEY, P.C.	1928231	\$4.00
MARKS, O'NEILL, O'BRIEN & COURTNEY, P.C.	1967503	\$24.00
MARKS, O'NEILL, O'BRIEN & COURTNEY, P.C.	1967641	\$38.00
MARKS, O'NEILL, O'BRIEN & COURTNEY, P.C. Total		\$478.00
MARLOW CONNELL VALERIUS ABRAMS ADLER NEWMAN LEWIS & BLEVINS	2073368	\$81.00
MARLOW CONNELL VALERIUS ABRAMS ADLER NEWMAN LEWIS & BLEVINS	2105215	\$253.23
MARLOW CONNELL VALERIUS ABRAMS ADLER NEWMAN LEWIS & BLEVINS	2128137	\$29.36
MARLOW CONNELL VALERIUS ABRAMS ADLER NEWMAN LEWIS & BLEVINS	2140984	\$6.02
MARLOW CONNELL VALERIUS ABRAMS ADLER NEWMAN LEWIS & BLEVINS	2153527	\$52.57
MARLOW CONNELL VALERIUS ABRAMS ADLER NEWMAN LEWIS & BLEVINS	2153531	\$36.22
MARLOW CONNELL VALERIUS ABRAMS ADLER NEWMAN LEWIS & BLEVINS	2154267	\$134.53
MARLOW CONNELL VALERIUS ABRAMS ADLER NEWMAN LEWIS & BLEVINS Total		\$592.93
MARQUIS & AURBACH, A PROFESSIONAL CORP	1737132	\$385.22
MARQUIS & AURBACH, A PROFESSIONAL CORP	1966996	\$45.00
MARQUIS & AURBACH, A PROFESSIONAL CORP	1966999	\$90.00
MARQUIS & AURBACH, A PROFESSIONAL CORP	1967002	\$85.50
MARQUIS & AURBACH, A PROFESSIONAL CORP	1967006	\$47.50
MARQUIS & AURBACH, A PROFESSIONAL CORP	1967013	\$17.50
MARQUIS & AURBACH, A PROFESSIONAL CORP	2137825	\$142.50
MARQUIS & AURBACH, A PROFESSIONAL CORP	2137826	\$67.50
MARQUIS & AURBACH, A PROFESSIONAL CORP Total		\$880.72
MARSHALL DENNEHEY WARNER COLEMAN & GOGGIN	1962600	\$23.06
MARSHALL DENNEHEY WARNER COLEMAN & GOGGIN	1962609	\$2.40
MARSHALL DENNEHEY WARNER COLEMAN & GOGGIN	1962635	\$68.74
MARSHALL DENNEHEY WARNER COLEMAN & GOGGIN	1962639	\$33.74
MARSHALL DENNEHEY WARNER COLEMAN & GOGGIN	1962652	\$41.56
MARSHALL DENNEHEY WARNER COLEMAN & GOGGIN	1962676	\$62.42
MARSHALL DENNEHEY WARNER COLEMAN & GOGGIN	1962678	\$43.32
MARSHALL DENNEHEY WARNER COLEMAN & GOGGIN	1962708	\$39.56
MARSHALL DENNEHEY WARNER COLEMAN & GOGGIN	1962711	\$63.20
MARSHALL DENNEHEY WARNER COLEMAN & GOGGIN	1962712	\$24.30
MARSHALL DENNEHEY WARNER COLEMAN & GOGGIN	1962735	\$78.48
MARSHALL DENNEHEY WARNER COLEMAN & GOGGIN	1962737	\$40.50
MARSHALL DENNEHEY WARNER COLEMAN & GOGGIN	1962825	\$456.61
MARSHALL DENNEHEY WARNER COLEMAN & GOGGIN	1962859	\$4.47
MARSHALL DENNEHEY WARNER COLEMAN & GOGGIN	1962868	\$5.62
MARSHALL DENNEHEY WARNER COLEMAN & GOGGIN	1962869	\$6.15
MARSHALL DENNEHEY WARNER COLEMAN & GOGGIN	1962870	\$47.28
MARSHALL DENNEHEY WARNER COLEMAN & GOGGIN	1962876	\$15.60
MARSHALL DENNEHEY WARNER COLEMAN & GOGGIN	1962879	\$79.84

**RELIANCE INSURANCE COMPANY (IN LIQUIDATION)
FIRST INTERIM DISTRIBUTION - MARCH 2008**

Distribution Payee	POC Number	Paid Amount
MARSHALL DENNEHEY WARNER COLEMAN & GOGGIN	1962884	\$41.76
MARSHALL DENNEHEY WARNER COLEMAN & GOGGIN	1962911	\$23.08
MARSHALL DENNEHEY WARNER COLEMAN & GOGGIN	1963073	\$24.26
MARSHALL DENNEHEY WARNER COLEMAN & GOGGIN	1963075	\$36.10
MARSHALL DENNEHEY WARNER COLEMAN & GOGGIN	1963076	\$52.34
MARSHALL DENNEHEY WARNER COLEMAN & GOGGIN	1963077	\$50.60
MARSHALL DENNEHEY WARNER COLEMAN & GOGGIN	1963078	\$46.80
MARSHALL DENNEHEY WARNER COLEMAN & GOGGIN	1963079	\$31.36
MARSHALL DENNEHEY WARNER COLEMAN & GOGGIN	1963080	\$18.96
MARSHALL DENNEHEY WARNER COLEMAN & GOGGIN	1963081	\$13.36
MARSHALL DENNEHEY WARNER COLEMAN & GOGGIN	1963082	\$6.60
MARSHALL DENNEHEY WARNER COLEMAN & GOGGIN	1963083	\$45.40
MARSHALL DENNEHEY WARNER COLEMAN & GOGGIN	1963085	\$94.58
MARSHALL DENNEHEY WARNER COLEMAN & GOGGIN	1963170	\$42.35
MARSHALL DENNEHEY WARNER COLEMAN & GOGGIN	1963206	\$349.60
MARSHALL DENNEHEY WARNER COLEMAN & GOGGIN	1963222	\$0.12
MARSHALL DENNEHEY WARNER COLEMAN & GOGGIN	2024315	\$108.84
MARSHALL DENNEHEY WARNER COLEMAN & GOGGIN	2136869	\$168.35
MARSHALL DENNEHEY WARNER COLEMAN & GOGGIN Total		\$2,291.31
MARSHALL, GREGORY	2065546	\$20.00
MARSHALL, GREGORY Total		\$20.00
MARTIN AUTOMATIC, UK, LTD.	1966821	\$13,900.00
MARTIN AUTOMATIC, UK, LTD. Total		\$13,900.00
MARTIN, ALLYSON	1965322	\$1,000.00
MARTIN, ALLYSON Total		\$1,000.00
MARTIN, BRIAN	1952588	\$1,000.00
MARTIN, BRIAN Total		\$1,000.00
MARTINEZ, JUAN & IRMA	2138814	\$892.24
MARTINEZ, JUAN & IRMA Total		\$892.24
MARTLAND, CHRISTINA	1540919	\$10.00
MARTLAND, CHRISTINA Total		\$10.00
MARTLAND, MARIE ANN	1540917	\$10.00
MARTLAND, MARIE ANN Total		\$10.00
MARTLAND, MICHAEL	1540918	\$10.00
MARTLAND, MICHAEL Total		\$10.00
MARWEDEL, MINICHELLO & REEB, P.C.	2129704	\$319.71
MARWEDEL, MINICHELLO & REEB, P.C. Total		\$319.71
MASCIOLI, ALICE C	1937724	\$11.80
MASCIOLI, ALICE C Total		\$11.80
MASTEC, INC.	2111279	\$20.00
MASTEC, INC. Total		\$20.00
MATECO DRILLING COMPANY	1928998	\$12,685.38
MATECO DRILLING COMPANY Total		\$12,685.38
MAURO C. CASCI, ESQUIRE	2130058	\$10.80
MAURO C. CASCI, ESQUIRE	2130092	\$14.40
MAURO C. CASCI, ESQUIRE	2130274	\$41.40
MAURO C. CASCI, ESQUIRE	2133611	\$70.46
MAURO C. CASCI, ESQUIRE	2133743	\$3.60
MAURO C. CASCI, ESQUIRE	2134193	\$47.29
MAURO C. CASCI, ESQUIRE	2140920	\$10.76
MAURO C. CASCI, ESQUIRE Total		\$198.71
MAXIE RHEINHEIMER STEPHENS & VREVICH, LLP	1924140	\$1,177.36
MAXIE RHEINHEIMER STEPHENS & VREVICH, LLP	1926606	\$53.37
MAXIE RHEINHEIMER STEPHENS & VREVICH, LLP Total		\$1,230.73
MCANDREW, CONBOY & PRISCO, LLP	1924905	\$117.50
MCANDREW, CONBOY & PRISCO, LLP	1924906	\$20.00
MCANDREW, CONBOY & PRISCO, LLP	1924910	\$12.50
MCANDREW, CONBOY & PRISCO, LLP	1924931	\$153.00

**RELIANCE INSURANCE COMPANY (IN LIQUIDATION)
FIRST INTERIM DISTRIBUTION - MARCH 2008**

Distribution Payee	POC Number	Paid Amount
MCANDREW, CONBOY & PRISCO, LLP	2158695	\$2.40
MCANDREW, CONBOY & PRISCO, LLP Total		\$305.40
MCCABE & MACK LLP	1737180	\$34.55
MCCABE & MACK LLP	1951372	\$49.62
MCCABE & MACK LLP	1951375	\$511.04
MCCABE & MACK LLP	1951380	\$20.60
MCCABE & MACK LLP	1965236	\$18.94
MCCABE & MACK LLP Total		\$634.75
MCCABE, BRENDAN P	1212713	\$20.00
MCCABE, BRENDAN P Total		\$20.00
MCCARTHY FINGAR LLP	2159122	\$555.44
MCCARTHY FINGAR LLP Total		\$555.44
MCCORMICK, BARSTOW, SHEPPARD, WAYTE & CARRUTH LLP	1897760	\$496.30
MCCORMICK, BARSTOW, SHEPPARD, WAYTE & CARRUTH LLP Total		\$496.30
MCDANIEL BAINS & NORRIS P.C.	1737205	\$54.00
MCDANIEL BAINS & NORRIS P.C. Total		\$54.00
MCDERMOTT, WILL & EMERY	1901626	\$58.26
MCDERMOTT, WILL & EMERY	1928074	\$226.50
MCDERMOTT, WILL & EMERY	1928076	\$14.71
MCDERMOTT, WILL & EMERY Total		\$299.47
MCELROY, DEUTSCH, MULVANEY & CARPENTER, LLP	2159082	\$78.00
MCELROY, DEUTSCH, MULVANEY & CARPENTER, LLP Total		\$78.00
MCFARLANE, LORETTA	1546724	\$40.00
MCFARLANE, LORETTA Total		\$40.00
MCGRANE NOSICH & GANZ, PA	1918784	\$141.82
MCGRANE NOSICH & GANZ, PA	2136852	\$86.00
MCGRANE NOSICH & GANZ, PA Total		\$227.82
MCREYNOLDS, LYNETTE B	154940	\$20.00
MCREYNOLDS, LYNETTE B Total		\$20.00
MEDICAL MANAGEMENT GROUP OF NY INC.	1951882	\$70.80
MEDICAL MANAGEMENT GROUP OF NY INC.	1951887	\$66.60
MEDICAL MANAGEMENT GROUP OF NY INC.	1951890	\$71.60
MEDICAL MANAGEMENT GROUP OF NY INC.	1951945	\$71.60
MEDICAL MANAGEMENT GROUP OF NY INC. Total		\$280.60
MELBOURN, PHYLLIS M.	2138207	\$600.00
MELBOURN, PHYLLIS M. Total		\$600.00
MELLON FINANCIAL CORPORATION	1960210	\$657,242.80
MELLON FINANCIAL CORPORATION Total		\$657,242.80
MENARD, INC.	1110767	\$20.80
MENARD, INC.	1945596	\$240.00
MENARD, INC.	1945598	\$122.85
MENARD, INC.	1945599	\$103.32
MENARD, INC.	1945600	\$18.00
MENARD, INC.	1945601	\$46.55
MENARD, INC.	1945602	\$55.80
MENARD, INC.	1945604	\$33.48
MENARD, INC.	1945605	\$21.97
MENARD, INC.	1945606	\$8.55
MENARD, INC.	1945611	\$26.40
MENARD, INC.	1945614	\$60.45
MENARD, INC.	1945620	\$1,303.40
MENARD, INC.	1945623	\$9,472.69
MENARD, INC.	1945625	\$3,039.53
MENARD, INC.	1945628	\$2,422.85
MENARD, INC.	1945632	\$388.10
MENARD, INC.	1945634	\$1,000.00
MENARD, INC.	1945637	\$491.55
MENARD, INC.	1945639	\$28.90

**RELIANCE INSURANCE COMPANY (IN LIQUIDATION)
FIRST INTERIM DISTRIBUTION - MARCH 2008**

Distribution Payee	POC Number	Paid Amount
MENARD, INC.	1945664	\$3,382.86
MENARD, INC.	1945666	\$83.10
MENARD, INC.	1945667	\$8,090.63
MENARD, INC.	1945669	\$2,214.53
MENARD, INC.	1945671	\$70.80
MENARD, INC.	1945673	\$194.59
MENARD, INC.	1945676	\$7.41
MENARD, INC.	1945690	\$648.00
MENARD, INC.	1945700	\$1,598.21
MENARD, INC.	1945706	\$10.32
MENARD, INC.	1945708	\$14.60
MENARD, INC.	1945712	\$1,176.42
MENARD, INC.	1945911	\$600.90
MENARD, INC.	1945913	\$14.00
MENARD, INC.	1945914	\$23.60
MENARD, INC.	1945916	\$29.40
MENARD, INC.	1945917	\$816.29
MENARD, INC.	1945920	\$100.15
MENARD, INC.	1945921	\$41.80
MENARD, INC.	1945922	\$10.38
MENARD, INC.	1945924	\$32.80
MENARD, INC.	1945926	\$42.78
MENARD, INC.	1945927	\$29.80
MENARD, INC.	1945928	\$4.40
MENARD, INC.	1945929	\$174.80
MENARD, INC.	1945932	\$109.80
MENARD, INC.	1945938	\$19.20
MENARD, INC.	1945941	\$47.77
MENARD, INC.	1945947	\$68.50
MENARD, INC.	1945949	\$23.98
MENARD, INC.	1945952	\$328.16
MENARD, INC.	1945955	\$1,116.00
MENARD, INC.	1945958	\$492.00
MENARD, INC.	1945962	\$900.49
MENARD, INC.	1945966	\$1,274.98
MENARD, INC.	1945970	\$86.67
MENARD, INC.	1945972	\$63.00
MENARD, INC.	1945973	\$295.85
MENARD, INC.	1945975	\$23,303.29
MENARD, INC.	1945976	\$18,168.41
MENARD, INC.	1945983	\$1,457.30
MENARD, INC.	1945985	\$333.23
MENARD, INC.	1946147	\$447.57
MENARD, INC.	1946148	\$9.50
MENARD, INC.	1946149	\$35.44
MENARD, INC.	1946150	\$2,916.33
MENARD, INC.	1946151	\$10.00
MENARD, INC.	1946152	\$2,232.12
MENARD, INC.	1946153	\$507.11
MENARD, INC.	1946154	\$9,660.39
MENARD, INC.	1946155	\$32.81
MENARD, INC.	1946156	\$1,053.70
MENARD, INC.	1946157	\$66.15
MENARD, INC.	1946158	\$57.40
MENARD, INC.	1946159	\$42.08
MENARD, INC.	1946160	\$1,377.28
MENARD, INC.	1946161	\$1,800.75
MENARD, INC.	1946164	\$274.25

**RELIANCE INSURANCE COMPANY (IN LIQUIDATION)
FIRST INTERIM DISTRIBUTION - MARCH 2008**

Distribution Payee	POC Number	Paid Amount
MENARD, INC.	1946166	\$394.64
MENARD, INC.	1946168	\$80.18
MENARD, INC.	1946180	\$2,241.72
MENARD, INC.	1946182	\$2,949.51
MENARD, INC.	1946184	\$2,797.28
MENARD, INC.	1946187	\$220.68
MENARD, INC.	1946188	\$14.60
MENARD, INC.	1946190	\$800.75
MENARD, INC.	1946191	\$265.20
MENARD, INC.	1946192	\$10,000.75
MENARD, INC.	1946193	\$6,726.41
MENARD, INC.	1946194	\$2,400.75
MENARD, INC.	1946195	\$1,000.75
MENARD, INC.	1946196	\$300.00
MENARD, INC.	1946197	\$17.48
MENARD, INC.	1946198	\$14.03
MENARD, INC.	1946200	\$8.66
MENARD, INC.	1946202	\$48.40
MENARD, INC.	1946210	\$36.80
MENARD, INC.	1946211	\$2.53
MENARD, INC.	1946212	\$37.80
MENARD, INC.	1946213	\$25.70
MENARD, INC.	1946214	\$33.57
MENARD, INC.	1946215	\$8,739.14
MENARD, INC.	1946216	\$3,914.42
MENARD, INC.	1946217	\$131.60
MENARD, INC.	1946218	\$2,278.80
MENARD, INC.	1946221	\$26.20
MENARD, INC.	1946224	\$810.07
MENARD, INC.	1946225	\$964.49
MENARD, INC.	1946226	\$45,809.00
MENARD, INC.	1946227	\$17.40
MENARD, INC.	1946228	\$245.70
MENARD, INC.	1946230	\$793.20
MENARD, INC.	1946231	\$1,770.40
MENARD, INC.	1946234	\$318.87
MENARD, INC.	1946296	\$16.80
MENARD, INC.	1946297	\$321.00
MENARD, INC.	1946299	\$234.98
MENARD, INC.	1946300	\$18.20
MENARD, INC.	1946301	\$50.61
MENARD, INC.	1946302	\$3,391.80
MENARD, INC.	1946303	\$448.38
MENARD, INC.	1946304	\$46.99
MENARD, INC.	1946320	\$73.46
MENARD, INC.	1946323	\$312.34
MENARD, INC.	1946324	\$62.42
MENARD, INC.	1946327	\$33.40
MENARD, INC.	1946329	\$183.63
MENARD, INC.	1946331	\$17.00
MENARD, INC.	1946332	\$76.87
MENARD, INC.	1946334	\$75.60
MENARD, INC.	1946335	\$688.05
MENARD, INC.	1946336	\$66.54
MENARD, INC.	1946337	\$89.87
MENARD, INC.	1946338	\$152.40
MENARD, INC.	1946339	\$2,879.19
MENARD, INC.	1946341	\$18.70

**RELIANCE INSURANCE COMPANY (IN LIQUIDATION)
FIRST INTERIM DISTRIBUTION - MARCH 2008**

Distribution Payee	POC Number	Paid Amount
MENARD, INC.	1946342	\$56.30
MENARD, INC.	1946343	\$24.11
MENARD, INC.	1946344	\$900.75
MENARD, INC.	1946345	\$26.20
MENARD, INC.	1946346	\$62.88
MENARD, INC.	1946348	\$900.00
MENARD, INC.	1946349	\$492.68
MENARD, INC.	1946351	\$4,246.36
MENARD, INC.	1946352	\$7,732.16
MENARD, INC.	1946353	\$31.00
MENARD, INC.	1946354	\$5,000.00
MENARD, INC.	1946355	\$951.25
MENARD, INC.	1946356	\$221.00
MENARD, INC.	1946358	\$45.04
MENARD, INC.	1946359	\$2,146.08
MENARD, INC.	1946360	\$7,732.83
MENARD, INC.	1946361	\$1,666.12
MENARD, INC.	1946362	\$1,724.35
MENARD, INC.	1946364	\$648.45
MENARD, INC.	1946401	\$38.86
MENARD, INC.	1946402	\$27.20
MENARD, INC.	1946403	\$18.46
MENARD, INC.	1946404	\$179.46
MENARD, INC.	1946405	\$500.00
MENARD, INC.	1946406	\$160.56
MENARD, INC.	1946425	\$22.49
MENARD, INC.	1946426	\$30.16
MENARD, INC.	1946427	\$38.20
MENARD, INC.	1946428	\$47.17
MENARD, INC.	1946429	\$301.85
MENARD, INC.	1946430	\$5.22
MENARD, INC.	1946431	\$145.58
MENARD, INC.	1946432	\$18.22
MENARD, INC.	1946433	\$500.75
MENARD, INC.	1946434	\$24.97
MENARD, INC.	1946435	\$4.82
MENARD, INC.	1946436	\$22.85
MENARD, INC.	1946437	\$249.28
MENARD, INC.	1946438	\$27.67
MENARD, INC.	1946439	\$450.00
MENARD, INC.	1946441	\$11.40
MENARD, INC.	1946442	\$718.00
MENARD, INC.	1946444	\$8,188.24
MENARD, INC.	1946445	\$2,562.10
MENARD, INC.	1946448	\$91.05
MENARD, INC.	1946452	\$115.19
MENARD, INC.	1946455	\$86.94
MENARD, INC.	1946460	\$49.68
MENARD, INC.	1946463	\$40.78
MENARD, INC.	1946973	\$2,139.78
MENARD, INC.	1946975	\$57.06
MENARD, INC.	1946979	\$24.00
MENARD, INC.	1946980	\$10.70
MENARD, INC.	1946982	\$45.90
MENARD, INC.	1946985	\$26.30
MENARD, INC.	1946987	\$16.20
MENARD, INC.	1946988	\$21.00
MENARD, INC.	1946991	\$25.42

**RELIANCE INSURANCE COMPANY (IN LIQUIDATION)
FIRST INTERIM DISTRIBUTION - MARCH 2008**

Distribution Payee	POC Number	Paid Amount
MENARD, INC.	1946992	\$17.90
MENARD, INC.	1946993	\$53.25
MENARD, INC.	1946994	\$1,217.02
MENARD, INC.	1946995	\$196.55
MENARD, INC.	1946996	\$46.00
MENARD, INC.	1946997	\$35.20
MENARD, INC.	1946998	\$15.52
MENARD, INC.	1946999	\$85.87
MENARD, INC.	1947000	\$3,117.69
MENARD, INC.	1947001	\$1,083.70
MENARD, INC.	1947004	\$7,637.59
MENARD, INC.	1947008	\$20,041.76
MENARD, INC.	1947009	\$5,500.00
MENARD, INC.	1947011	\$38.70
MENARD, INC.	1947013	\$31,928.70
MENARD, INC.	1947293	\$1,398.75
MENARD, INC.	1947294	\$544.68
MENARD, INC.	1947295	\$149.60
MENARD, INC.	1947296	\$48.11
MENARD, INC.	1947297	\$56.11
MENARD, INC.	1947298	\$2,700.00
MENARD, INC.	1947299	\$138.60
MENARD, INC.	1947300	\$45.45
MENARD, INC.	1947301	\$198.00
MENARD, INC.	1947314	\$85.52
MENARD, INC.	1947319	\$32.01
MENARD, INC.	1947320	\$29.60
MENARD, INC.	1947321	\$156.26
MENARD, INC.	1947323	\$50.58
MENARD, INC.	1947324	\$5,000.00
MENARD, INC.	1947328	\$132.20
MENARD, INC.	1947331	\$151.99
MENARD, INC.	1947333	\$5.40
MENARD, INC.	1947336	\$23.60
MENARD, INC.	1947349	\$3,129.89
MENARD, INC.	1947354	\$26.20
MENARD, INC.	1947358	\$24.92
MENARD, INC.	1947363	\$810.56
MENARD, INC.	1947366	\$12.80
MENARD, INC.	1947370	\$579.20
MENARD, INC.	1947375	\$3,337.25
MENARD, INC.	1947552	\$1,000.00
MENARD, INC.	1947553	\$18,000.00
MENARD, INC.	1947555	\$65.10
MENARD, INC.	1947557	\$45.72
MENARD, INC.	1947559	\$358.80
MENARD, INC.	1947560	\$700.00
MENARD, INC.	1947564	\$810.57
MENARD, INC.	1947565	\$359.88
MENARD, INC.	1947566	\$10,464.50
MENARD, INC.	1947568	\$4,931.87
MENARD, INC.	1947569	\$2,804.85
MENARD, INC.	1947570	\$800.00
MENARD, INC.	1947583	\$134.25
MENARD, INC.	1947584	\$3,073.32
MENARD, INC.	1947585	\$50.69
MENARD, INC.	1947586	\$3,000.00
MENARD, INC.	1947587	\$286.90

**RELIANCE INSURANCE COMPANY (IN LIQUIDATION)
FIRST INTERIM DISTRIBUTION - MARCH 2008**

Distribution Payee	POC Number	Paid Amount
MENARD, INC.	1947589	\$780.20
MENARD, INC.	1947590	\$18.47
MENARD, INC.	1947591	\$9.36
MENARD, INC.	1947593	\$50.87
MENARD, INC.	1947595	\$150.00
MENARD, INC.	1947596	\$30.20
MENARD, INC.	1947638	\$212.94
MENARD, INC.	1947639	\$25.80
MENARD, INC.	1947641	\$1,859.86
MENARD, INC.	1947642	\$1,220.55
MENARD, INC.	1947643	\$103.51
MENARD, INC.	1947644	\$2,233.00
MENARD, INC.	1947645	\$220.00
MENARD, INC.	1947646	\$19,321.45
MENARD, INC.	1947647	\$745.89
MENARD, INC.	1947648	\$1,000.00
MENARD, INC.	1947649	\$659.80
MENARD, INC.	1947650	\$22.60
MENARD, INC.	1947651	\$24.00
MENARD, INC.	1947652	\$87.80
MENARD, INC.	1947653	\$1,000.00
MENARD, INC.	1947654	\$200.00
MENARD, INC.	1947655	\$500.00
MENARD, INC.	1947656	\$246.33
MENARD, INC.	1947657	\$59.10
MENARD, INC.	1947658	\$15.52
MENARD, INC.	1947739	\$39.40
MENARD, INC.	1947740	\$29.60
MENARD, INC.	1947741	\$136.50
MENARD, INC.	1947742	\$11.20
MENARD, INC.	1947746	\$35.02
MENARD, INC.	1947747	\$36.97
MENARD, INC.	1947748	\$45.60
MENARD, INC.	1947749	\$25.45
MENARD, INC.	1947750	\$8.68
MENARD, INC.	1947751	\$39.03
MENARD, INC.	1947752	\$39.83
MENARD, INC.	1947759	\$14.02
MENARD, INC.	1947760	\$38.92
MENARD, INC.	1947761	\$6.60
MENARD, INC.	1947762	\$145.34
MENARD, INC.	1947763	\$1,361.60
MENARD, INC.	1947764	\$241.16
MENARD, INC.	1954352	\$1,017.87
MENARD, INC.	1954356	\$30.00
MENARD, INC.	1954357	\$286.00
MENARD, INC.	1954358	\$2,039.15
MENARD, INC.	1954359	\$1,216.89
MENARD, INC.	1954360	\$100.00
MENARD, INC.	1954361	\$14.60
MENARD, INC.	1954362	\$18.96
MENARD, INC.	1954365	\$2,448.00
MENARD, INC.	1954366	\$5,436.93
MENARD, INC.	1954367	\$2,126.72
MENARD, INC.	1954368	\$3,738.82
MENARD, INC.	1954369	\$119.55
MENARD, INC.	1954370	\$150.00
MENARD, INC.	1954371	\$71.67

**RELIANCE INSURANCE COMPANY (IN LIQUIDATION)
FIRST INTERIM DISTRIBUTION - MARCH 2008**

Distribution Payee	POC Number	Paid Amount
MENARD, INC.	1954372	\$23.25
MENARD, INC.	2058337	\$4,454.55
MENARD, INC.	2071590	\$14,041.74
MENARD, INC.	2071591	\$119.50
MENARD, INC.	2071592	\$6,369.72
MENARD, INC.	2071593	\$515.19
MENARD, INC.	2071594	\$1,144.63
MENARD, INC.	2071595	\$9,847.43
MENARD, INC.	2071596	\$4,977.50
MENARD, INC.	2071597	\$42,471.28
MENARD, INC.	2071598	\$360.70
MENARD, INC.	2071599	\$7,824.37
MENARD, INC.	2071600	\$1,356.35
MENARD, INC.	2071601	\$3,992.48
MENARD, INC.	2071603	\$5,302.63
MENARD, INC.	2071605	\$42,703.70
MENARD, INC.	2071607	\$21,152.31
MENARD, INC.	2131541	\$33.54
MENARD, INC.	2136666	\$36.80
MENARD, INC.	2136667	\$48.00
MENARD, INC. Total		\$619,488.23
MENARD, INC. #2	907491	\$29.40
MENARD, INC. #2	907683	\$0.75
MENARD, INC. #2	907684	\$0.75
MENARD, INC. #2	907792	\$39.10
MENARD, INC. #2	923781	\$8.96
MENARD, INC. #2	2058262	\$0.75
MENARD, INC. #2	2058263	\$0.75
MENARD, INC. #2	2058264	\$0.75
MENARD, INC. #2	2058265	\$0.75
MENARD, INC. #2	2058266	\$0.75
MENARD, INC. #2	2058267	\$340.00
MENARD, INC. #2	2058268	\$1.51
MENARD, INC. #2	2058269	\$0.75
MENARD, INC. #2	2058271	\$100.00
MENARD, INC. #2	2058272	\$4,328.85
MENARD, INC. #2	2058273	\$0.75
MENARD, INC. #2	2058274	\$0.75
MENARD, INC. #2	2058275	\$0.75
MENARD, INC. #2	2058276	\$0.75
MENARD, INC. #2	2058277	\$0.75
MENARD, INC. #2	2058279	\$2,400.00
MENARD, INC. #2	2058281	\$0.75
MENARD, INC. #2	2058282	\$0.75
MENARD, INC. #2	2058294	\$6,400.00
MENARD, INC. #2	2058320	\$0.75
MENARD, INC. #2	2058351	\$350.75
MENARD, INC. #2	2058454	\$253.04
MENARD, INC. #2	2058467	\$3,000.75
MENARD, INC. #2	2058469	\$600.00
MENARD, INC. #2	2058471	\$28.19
MENARD, INC. #2	2058498	\$60.00
MENARD, INC. #2	2058544	\$6,500.00
MENARD, INC. #2	2058628	\$775.54
MENARD, INC. #2	2058629	\$2,592.19
MENARD, INC. #2	2058635	\$598.19
MENARD, INC. #2	2058828	\$2,554.82
MENARD, INC. #2	2058831	\$1,214.00

**RELIANCE INSURANCE COMPANY (IN LIQUIDATION)
FIRST INTERIM DISTRIBUTION - MARCH 2008**

Distribution Payee	POC Number	Paid Amount
MENARD, INC. #2	2058834	\$9.40
MENARD, INC. #2	2058835	\$44.91
MENARD, INC. #2	2058836	\$0.75
MENARD, INC. #2	2058838	\$660.67
MENARD, INC. #2	2058840	\$168.12
MENARD, INC. #2	2058841	\$3,245.15
MENARD, INC. #2	2058842	\$4,530.77
MENARD, INC. #2	2058852	\$1,000.00
MENARD, INC. #2	2058853	\$2,280.53
MENARD, INC. #2	2058865	\$321.18
MENARD, INC. #2	2058881	\$18,000.00
MENARD, INC. #2	2058912	\$18.32
MENARD, INC. #2	2058919	\$3,771.01
MENARD, INC. #2	2058934	\$6,326.40
MENARD, INC. #2	2058957	\$14,648.61
MENARD, INC. #2	2058960	\$9,631.33
MENARD, INC. #2	2058962	\$39,752.97
MENARD, INC. #2	2059175	\$5,496.42
MENARD, INC. #2	2059181	\$324.21
MENARD, INC. #2	2059182	\$865.80
MENARD, INC. #2	2059183	\$12,214.01
MENARD, INC. #2	2059184	\$5,006.40
MENARD, INC. #2	2059185	\$12,243.74
MENARD, INC. #2	2059186	\$3,940.82
MENARD, INC. #2	2059240	\$31,477.14
MENARD, INC. #2	2059297	\$500.00
MENARD, INC. #2	2059298	\$200.00
MENARD, INC. #2	2059299	\$39.80
MENARD, INC. #2	2059305	\$70.72
MENARD, INC. #2	2059468	\$3,099.67
MENARD, INC. #2	2059487	\$1,145.12
MENARD, INC. #2	2059489	\$1,828.73
MENARD, INC. #2	2059490	\$14,770.00
MENARD, INC. #2	2059491	\$345.17
MENARD, INC. #2	2059492	\$976.02
MENARD, INC. #2	2059493	\$356.83
MENARD, INC. #2	2059509	\$481.10
MENARD, INC. #2	2059588	\$15.96
MENARD, INC. #2	2059748	\$959.80
MENARD, INC. #2	2059856	\$9,100.75
MENARD, INC. #2	2059857	\$11,295.84
MENARD, INC. #2	2059858	\$11,778.91
MENARD, INC. #2	2059859	\$13,063.08
MENARD, INC. #2	2059863	\$3,140.45
MENARD, INC. #2	2059865	\$2,041.61
MENARD, INC. #2	2059866	\$4,249.98
MENARD, INC. #2	2059870	\$2,431.70
MENARD, INC. #2	2059875	\$2,257.24
MENARD, INC. #2	2059877	\$7,024.06
MENARD, INC. #2	2059878	\$31,141.95
MENARD, INC. #2	2059883	\$558.75
MENARD, INC. #2	2059888	\$10,036.98
MENARD, INC. #2	2059890	\$185.78
MENARD, INC. #2	2059891	\$0.75
MENARD, INC. #2	2059893	\$2,313.96
MENARD, INC. #2	2059895	\$43,378.33
MENARD, INC. #2	2059898	\$6,641.96
MENARD, INC. #2	2059900	\$13,896.36

**RELIANCE INSURANCE COMPANY (IN LIQUIDATION)
FIRST INTERIM DISTRIBUTION - MARCH 2008**

Distribution Payee	POC Number	Paid Amount
MENARD, INC. #2	2059903	\$4,643.01
MENARD, INC. #2	2059908	\$5,313.35
MENARD, INC. #2	2059911	\$11,450.20
MENARD, INC. #2	2059913	\$3,742.37
MENARD, INC. #2	2059917	\$307.87
MENARD, INC. #2	2059919	\$30.01
MENARD, INC. #2	2059921	\$2,828.11
MENARD, INC. #2	2059922	\$3,027.60
MENARD, INC. #2	2059926	\$30.80
MENARD, INC. #2	2059930	\$48.20
MENARD, INC. #2	2059931	\$6,973.27
MENARD, INC. #2	2059932	\$3,821.61
MENARD, INC. #2	2059933	\$2,030.62
MENARD, INC. #2	2059937	\$15,430.93
MENARD, INC. #2	2059939	\$1,917.00
MENARD, INC. #2	2059940	\$5,800.38
MENARD, INC. #2	2059941	\$1,146.09
MENARD, INC. #2	2059943	\$10,691.55
MENARD, INC. #2	2059944	\$13,621.12
MENARD, INC. #2	2059947	\$919.85
MENARD, INC. #2	2059948	\$3,319.75
MENARD, INC. #2	2059949	\$321.42
MENARD, INC. #2	2059951	\$5,514.61
MENARD, INC. #2	2059952	\$16,772.40
MENARD, INC. #2	2059955	\$5,158.15
MENARD, INC. #2	2059959	\$15.74
MENARD, INC. #2	2059961	\$2,225.38
MENARD, INC. #2	2059963	\$45,246.46
MENARD, INC. #2	2059964	\$4,741.19
MENARD, INC. #2	2059967	\$43.40
MENARD, INC. #2	2059968	\$1,381.73
MENARD, INC. #2	2059969	\$5,705.41
MENARD, INC. #2	2059970	\$27,583.17
MENARD, INC. #2	2059971	\$2,568.19
MENARD, INC. #2	2059972	\$2,646.46
MENARD, INC. #2	2059974	\$6,603.21
MENARD, INC. #2	2059975	\$6,581.69
MENARD, INC. #2	2059978	\$17.00
MENARD, INC. #2	2059979	\$3,237.67
MENARD, INC. #2	2059982	\$29.80
MENARD, INC. #2	2059984	\$0.75
MENARD, INC. #2	2059987	\$16,835.87
MENARD, INC. #2	2059989	\$1,050.05
MENARD, INC. #2	2059993	\$39.40
MENARD, INC. #2	2059996	\$4,000.00
MENARD, INC. #2	2059997	\$8,231.76
MENARD, INC. #2	2059998	\$15,653.78
MENARD, INC. #2	2059999	\$22,507.38
MENARD, INC. #2	2060002	\$3,748.96
MENARD, INC. #2	2060005	\$11,259.57
MENARD, INC. #2	2060008	\$2,034.64
MENARD, INC. #2	2060009	\$19,928.85
MENARD, INC. #2	2062474	\$4,870.65
MENARD, INC. #2	2064228	\$24.15
MENARD, INC. #2	2064230	\$24.20
MENARD, INC. #2	2064231	\$101.00
MENARD, INC. #2	2064247	\$29.97
MENARD, INC. #2	2064250	\$178.76

**RELIANCE INSURANCE COMPANY (IN LIQUIDATION)
FIRST INTERIM DISTRIBUTION - MARCH 2008**

Distribution Payee	POC Number	Paid Amount
MENARD, INC. #2	2071586	\$17,533.04
MENARD, INC. #2	2071587	\$687.68
MENARD, INC. #2	2071589	\$7,824.34
MENARD, INC. #2	2071606	\$3,121.87
MENARD, INC. #2	2071608	\$9,855.72
MENARD, INC. #2	2071610	\$54.33
MENARD, INC. #2	2071611	\$225.00
MENARD, INC. #2	2071612	\$18.74
MENARD, INC. #2	2071613	\$1,903.17
MENARD, INC. #2	2071616	\$19,368.21
MENARD, INC. #2	2071617	\$2,157.12
MENARD, INC. #2	2071618	\$4,265.04
MENARD, INC. #2	2071619	\$14,023.53
MENARD, INC. #2	2071621	\$702.13
MENARD, INC. #2	2071623	\$3,500.75
MENARD, INC. #2	2071624	\$2,343.46
MENARD, INC. #2	2071625	\$2,025.63
MENARD, INC. #2	2071626	\$4,703.91
MENARD, INC. #2	2071628	\$40.00
MENARD, INC. #2	2071629	\$4,123.43
MENARD, INC. #2	2071630	\$4,000.75
MENARD, INC. #2	2071631	\$1,000.00
MENARD, INC. #2	2071642	\$2,030.95
MENARD, INC. #2	2080371	\$229.48
MENARD, INC. #2	2080376	\$29.60
MENARD, INC. #2	2080378	\$3,301.15
MENARD, INC. #2	2080379	\$41.07
MENARD, INC. #2	2080380	\$69.15
MENARD, INC. #2	2080381	\$215.74
MENARD, INC. #2	2080382	\$6,321.09
MENARD, INC. #2	2080383	\$3.29
MENARD, INC. #2	2080384	\$3,824.59
MENARD, INC. #2	2080388	\$1,383.74
MENARD, INC. #2	2080391	\$5,088.70
MENARD, INC. #2	2080392	\$2,085.44
MENARD, INC. #2	2080393	\$52.86
MENARD, INC. #2	2080394	\$1,166.94
MENARD, INC. #2	2080395	\$57.18
MENARD, INC. #2	2080396	\$4,828.23
MENARD, INC. #2	2080400	\$1,537.56
MENARD, INC. #2	2080456	\$22.20
MENARD, INC. #2	2080462	\$105.90
MENARD, INC. #2	2080463	\$26.80
MENARD, INC. #2	2080464	\$26.40
MENARD, INC. #2	2080465	\$392.47
MENARD, INC. #2	2080467	\$1,111.50
MENARD, INC. #2	2080468	\$29.92
MENARD, INC. #2	2080469	\$76.00
MENARD, INC. #2	2080470	\$17,469.67
MENARD, INC. #2	2080471	\$1,654.94
MENARD, INC. #2	2080473	\$14,635.27
MENARD, INC. #2	2080474	\$648.93
MENARD, INC. #2	2080475	\$257.00
MENARD, INC. #2	2080514	\$42.80
MENARD, INC. #2	2080522	\$1,000.75
MENARD, INC. #2	2080525	\$2,400.75
MENARD, INC. #2	2080528	\$8,000.00
MENARD, INC. #2	2080529	\$100.00

**RELIANCE INSURANCE COMPANY (IN LIQUIDATION)
FIRST INTERIM DISTRIBUTION - MARCH 2008**

Distribution Payee	POC Number	Paid Amount
MENARD, INC. #2	2080532	\$20.60
MENARD, INC. #2	2080540	\$42.00
MENARD, INC. #2	2080545	\$62.46
MENARD, INC. #2	2080546	\$17.94
MENARD, INC. #2	2080551	\$500.00
MENARD, INC. #2	2080985	\$203.76
MENARD, INC. #2	2096162	\$5,639.92
MENARD, INC. #2 Total		\$941,732.41
MENDEZ, ANDREA	1583960	\$20.00
MENDEZ, ANDREA Total		\$20.00
METROPOLITAN DEVELOPMENT AND HOUSING AGENCY	1418801	\$1,300.00
METROPOLITAN DEVELOPMENT AND HOUSING AGENCY Total		\$1,300.00
MGM TRANSPORTATION SERVICES	2137408	\$325.59
MGM TRANSPORTATION SERVICES Total		\$325.59
MICHAEL BAKER JR. INC.	2079935	\$26,690.23
MICHAEL BAKER JR. INC.	2101912	\$860.55
MICHAEL BAKER JR. INC. Total		\$27,550.78
MICHAEL D. GOWING DBA GOWING & ASSOCIATES	605851	\$2,350.78
MICHAEL D. GOWING DBA GOWING & ASSOCIATES Total		\$2,350.78
MID-CONTINENT AIRCRAFT CORPORATION	2133146	\$1,243.26
MID-CONTINENT AIRCRAFT CORPORATION Total		\$1,243.26
MIDWAY PLAZA DBA P & B RECREATION LLC	2139096	\$414.00
MIDWAY PLAZA DBA P & B RECREATION LLC Total		\$414.00
MILEWSKI, CHARLES	2136326	\$470.75
MILEWSKI, CHARLES Total		\$470.75
MILLER, KAGAN, RODRIGUEZ & SILVER, P.A.	2023502	\$6.80
MILLER, KAGAN, RODRIGUEZ & SILVER, P.A.	2023505	\$114.28
MILLER, KAGAN, RODRIGUEZ & SILVER, P.A.	2023525	\$7.60
MILLER, KAGAN, RODRIGUEZ & SILVER, P.A.	2058588	\$173.26
MILLER, KAGAN, RODRIGUEZ & SILVER, P.A.	2058615	\$57.00
MILLER, KAGAN, RODRIGUEZ & SILVER, P.A. Total		\$358.94
MILLIKEN & COMPANY, ETAL	2096240	\$2,177,751.60
MILLIKEN & COMPANY, ETAL	2158673	\$385,000.00
MILLIKEN & COMPANY, ETAL Total		\$2,562,751.60
MILLSHAN REALTY CO., LLC	2114270	\$25,000.00
MILLSHAN REALTY CO., LLC Total		\$25,000.00
MINERVA R JUAREZ	1933907	\$212.59
MINERVA R JUAREZ Total		\$212.59
MINTZ LEVIN COHN FERRIS GLOVSKY AND POPEO PC	1900360	\$11,724.47
MINTZ LEVIN COHN FERRIS GLOVSKY AND POPEO PC Total		\$11,724.47
MITSUBISHI MOTORS CREDIT OF AMERICA, INC.	2111721	\$579,999.64
MITSUBISHI MOTORS CREDIT OF AMERICA, INC.	2111725	\$600,000.00
MITSUBISHI MOTORS CREDIT OF AMERICA, INC. Total		\$1,179,999.64
MJM INC.	1919612	\$270.00
MJM INC.	1920362	\$470.00
MJM INC.	1920366	\$245.50
MJM INC.	1920402	\$175.48
MJM INC. Total		\$1,160.98
MODERN GROUP, LTD.	1954571	\$1,000.00
MODERN GROUP, LTD. Total		\$1,000.00
MODESTO ENVIRONMENTAL CORPORATION	1925683	\$115,612.64
MODESTO ENVIRONMENTAL CORPORATION Total		\$115,612.64
MORESCHI, JERILYN	1060214	\$219.50
MORESCHI, JERILYN Total		\$219.50
MORRELL & ASSOCIATES	2154419	\$13.43
MORRELL & ASSOCIATES Total		\$13.43
MORRISON COHEN, LLP	2067519	\$114,715.02
MORRISON COHEN, LLP Total		\$114,715.02

**RELIANCE INSURANCE COMPANY (IN LIQUIDATION)
FIRST INTERIM DISTRIBUTION - MARCH 2008**

Distribution Payee	POC Number	Paid Amount
MORTON, EDWARD V.	1936028	\$26,194.48
MORTON, EDWARD V. Total		\$26,194.48
MOSER & MARSALEK P.C.	2104664	\$63.40
MOSER & MARSALEK P.C. Total		\$63.40
MOSIER, TROY	2112003	\$20.00
MOSIER, TROY Total		\$20.00
MOUND COTTON WOLLAN & GREENGRASS	1613547	\$80.69
MOUND COTTON WOLLAN & GREENGRASS Total		\$80.69
MOYER & BERGMAN,P.L.C.	1931356	\$174.82
MOYER & BERGMAN,P.L.C. Total		\$174.82
MUKHEY, AJAY	1948059	\$40.00
MUKHEY, AJAY Total		\$40.00
MULTICARE PHYSICIANS & REHAB	2107829	\$90.00
MULTICARE PHYSICIANS & REHAB Total		\$90.00
MURPHY, JAMES & NADINE	1116713	\$140,000.00
MURPHY, JAMES & NADINE Total		\$140,000.00
MUSEUM OF CONTEMPORARY ART, LOS ANGELES	1961848	\$3,242.48
MUSEUM OF CONTEMPORARY ART, LOS ANGELES Total		\$3,242.48
MYER ET AL V. U.S. TRUST, ET AL CLASS MEMBERS	1952689	\$797,580.00
MYER ET AL V. U.S. TRUST, ET AL CLASS MEMBERS Total		\$797,580.00
MYNYK, MARY ANN	1967429	\$20.00
MYNYK, MARY ANN Total		\$20.00
NATIONAL ENERGY & GAS TRANSMISSION, INC.	579442	\$8,545.79
NATIONAL ENERGY & GAS TRANSMISSION, INC. Total		\$8,545.79
NEAFSEY, JOHN	1930260	\$100.00
NEAFSEY, JOHN Total		\$100.00
NEAL, TRAVIS	1107347	\$20.00
NEAL, TRAVIS Total		\$20.00
NELSON, NATALIE	2037916	\$531.01
NELSON, NATALIE Total		\$531.01
NEVADA INVESTIGATORS & ADJUSTERS, INC.	1943952	\$25.68
NEVADA INVESTIGATORS & ADJUSTERS, INC. Total		\$25.68
NEWLAND, PHILLIP S	1936671	\$20,000.00
NEWLAND, PHILLIP S Total		\$20,000.00
NFI INTERACTIVE LOGISTICS	1928725	\$10,000.00
NFI INTERACTIVE LOGISTICS Total		\$10,000.00
NICHOLS, JUDITH	1553188	\$20.00
NICHOLS, JUDITH Total		\$20.00
NINO, DR.GUS	1900333	\$321.00
NINO, DR.GUS Total		\$321.00
NISBETT, WENDELLA	1548092	\$20.00
NISBETT, WENDELLA Total		\$20.00
NIVEN & SMITH	1465735	\$1,215.79
NIVEN & SMITH Total		\$1,215.79
NL INDUSTRIES	1929736	\$12,591.47
NL INDUSTRIES Total		\$12,591.47
NOAH S. FINKEL, MD	1923722	\$100.00
NOAH S. FINKEL, MD Total		\$100.00
NOBLE ENERGY, INC	652477	\$4,000.00
NOBLE ENERGY, INC Total		\$4,000.00
NORMAN EQUIPMENT COMPANY, INC.	1935727	\$40.00
NORMAN EQUIPMENT COMPANY, INC. Total		\$40.00
NORTHERN STATES POWER CO.	1387154	\$63,706.42
NORTHERN STATES POWER CO. Total		\$63,706.42
NORTHWOOD, CAROLE C	1039590	\$20.00
NORTHWOOD, CAROLE C Total		\$20.00
NOVIA UNDERWRITERS, INC	2082929	\$196.78
NOVIA UNDERWRITERS, INC Total		\$196.78

**RELIANCE INSURANCE COMPANY (IN LIQUIDATION)
FIRST INTERIM DISTRIBUTION - MARCH 2008**

Distribution Payee	POC Number	Paid Amount
NUDELL, LINDA & HOWARD	1917077	\$500.00
NUDELL, LINDA & HOWARD Total		\$500.00
OAKLEY GROVES, INC.	2153562	\$29,500.00
OAKLEY GROVES, INC. Total		\$29,500.00
OATEY COMPANY	2026018	\$2,089.93
OATEY COMPANY Total		\$2,089.93
OCEAN ENERGY, INC.	2080567	\$994.45
OCEAN ENERGY, INC. Total		\$994.45
OCEAN SHIPHOLDING INC.	577207	\$590.10
OCEAN SHIPHOLDING INC. Total		\$590.10
O'CONNOR REDD LLP	996584	\$66.88
O'CONNOR REDD LLP	2139256	\$46.00
O'CONNOR REDD LLP Total		\$112.88
ODYSSEY HEALTHCARE, INC.	655266	\$232.21
ODYSSEY HEALTHCARE, INC.	966416	\$23,852.67
ODYSSEY HEALTHCARE, INC. Total		\$24,084.88
OERY, CHRISTINA JUDITH	2129475	\$153.12
OERY, CHRISTINA JUDITH Total		\$153.12
OHANTS, BORIS	450615	\$200.00
OHANTS, BORIS Total		\$200.00
OLDHAMKRAMER	1737489	\$188.12
OLDHAMKRAMER Total		\$188.12
OLIN CORPORATION	1966681	\$2,940.20
OLIN CORPORATION Total		\$2,940.20
OLSEN, CHAD	2082644	\$1,299.37
OLSEN, CHAD Total		\$1,299.37
OMAR, BRITO	1548810	\$20.00
OMAR, BRITO Total		\$20.00
OPHTHALMOLOGY ASSOCIATES	1914945	\$21.00
OPHTHALMOLOGY ASSOCIATES Total		\$21.00
ORDE, KYLE	1924820	\$20.00
ORDE, KYLE Total		\$20.00
ORTALE, KELLEY, HERBERT & CRAWFORD	1929867	\$558.87
ORTALE, KELLEY, HERBERT & CRAWFORD	1929886	\$0.12
ORTALE, KELLEY, HERBERT & CRAWFORD	1929902	\$90.48
ORTALE, KELLEY, HERBERT & CRAWFORD	1929904	\$50.20
ORTALE, KELLEY, HERBERT & CRAWFORD	1929908	\$71.40
ORTALE, KELLEY, HERBERT & CRAWFORD	1950952	\$80.20
ORTALE, KELLEY, HERBERT & CRAWFORD	1954535	\$9.92
ORTALE, KELLEY, HERBERT & CRAWFORD Total		\$861.19
ORTIZ, JOSE A.	1952415	\$20.00
ORTIZ, JOSE A. Total		\$20.00
OSHLEY, LULA	1937117	\$412.37
OSHLEY, LULA Total		\$412.37
OTAK, INC.	1445638	\$7,353.20
OTAK, INC. Total		\$7,353.20
OXFORD HEALTH PLANS, INC.	579097	\$1,200,000.00
OXFORD HEALTH PLANS, INC. Total		\$1,200,000.00
PAGAN, LUIS F	2024265	\$20.00
PAGAN, LUIS F Total		\$20.00
PALMERI & GAVEN	1935423	\$5.75
PALMERI & GAVEN	1935426	\$17.25
PALMERI & GAVEN	1935427	\$23.00
PALMERI & GAVEN	1935428	\$11.50
PALMERI & GAVEN	1935431	\$17.25
PALMERI & GAVEN	1935434	\$203.92
PALMERI & GAVEN	1935440	\$115.00
PALMERI & GAVEN Total		\$393.67

**RELIANCE INSURANCE COMPANY (IN LIQUIDATION)
FIRST INTERIM DISTRIBUTION - MARCH 2008**

Distribution Payee	POC Number	Paid Amount
PANAGIA, SAMANTHA	1897583	\$20.00
PANAGIA, SAMANTHA Total		\$20.00
PARKCHESTER SOUTH CONDOMINIUM	2120539	\$14,000.00
PARKCHESTER SOUTH CONDOMINIUM Total		\$14,000.00
PARPAN, LINDA	1917146	\$40.00
PARPAN, LINDA Total		\$40.00
PARPART, STEVEN J	1015121	\$1,500.00
PARPART, STEVEN J Total		\$1,500.00
PASSAVANT AREA HOSPITAL	2097033	\$288.78
PASSAVANT AREA HOSPITAL	2099436	\$1,648.29
PASSAVANT AREA HOSPITAL	2099437	\$710.03
PASSAVANT AREA HOSPITAL	2099444	\$5,500.00
PASSAVANT AREA HOSPITAL	2099446	\$16,000.73
PASSAVANT AREA HOSPITAL	2099448	\$1,360.25
PASSAVANT AREA HOSPITAL	2099450	\$900.00
PASSAVANT AREA HOSPITAL	2106416	\$476.73
PASSAVANT AREA HOSPITAL	2106418	\$726.40
PASSAVANT AREA HOSPITAL	2106428	\$26.40
PASSAVANT AREA HOSPITAL	2106429	\$1,274.69
PASSAVANT AREA HOSPITAL	2106430	\$364.95
PASSAVANT AREA HOSPITAL	2106434	\$207.18
PASSAVANT AREA HOSPITAL	2106436	\$414.70
PASSAVANT AREA HOSPITAL	2106437	\$1,018.70
PASSAVANT AREA HOSPITAL Total		\$30,917.83
PATTERSON, RUTH	1050981	\$20.00
PATTERSON, RUTH Total		\$20.00
PENNOCK, BREEDLOVE & NOLL, LLP	1953997	\$1.60
PENNOCK, BREEDLOVE & NOLL, LLP	1954009	\$5.70
PENNOCK, BREEDLOVE & NOLL, LLP	1954036	\$5.70
PENNOCK, BREEDLOVE & NOLL, LLP	1954041	\$22.80
PENNOCK, BREEDLOVE & NOLL, LLP	1954047	\$4.80
PENNOCK, BREEDLOVE & NOLL, LLP	1954052	\$15.20
PENNOCK, BREEDLOVE & NOLL, LLP	1954057	\$13.30
PENNOCK, BREEDLOVE & NOLL, LLP	1954060	\$7.60
PENNOCK, BREEDLOVE & NOLL, LLP	1956273	\$22.71
PENNOCK, BREEDLOVE & NOLL, LLP	1956314	\$6.20
PENNOCK, BREEDLOVE & NOLL, LLP	1956322	\$19.00
PENNOCK, BREEDLOVE & NOLL, LLP	1956324	\$14.40
PENNOCK, BREEDLOVE & NOLL, LLP	1959704	\$7.30
PENNOCK, BREEDLOVE & NOLL, LLP	2110020	\$1.60
PENNOCK, BREEDLOVE & NOLL, LLP	2110022	\$9.60
PENNOCK, BREEDLOVE & NOLL, LLP	2110024	\$4.80
PENNOCK, BREEDLOVE & NOLL, LLP	2110025	\$9.60
PENNOCK, BREEDLOVE & NOLL, LLP	2110027	\$3.20
PENNOCK, BREEDLOVE & NOLL, LLP Total		\$175.11
PEOPLES BANK	2095111	\$7,000.00
PEOPLES BANK	2095112	\$4,000.00
PEOPLES BANK	2095113	\$3,000.00
PEOPLES BANK	2095119	\$2,000.00
PEOPLES BANK	2095120	\$1,500.00
PEOPLES BANK Total		\$17,500.00
PETER B. WILDAY, ARCHITECT	654245	\$20,000.00
PETER B. WILDAY, ARCHITECT Total		\$20,000.00
PETERSON, LAURA	1610147	\$20.00
PETERSON, LAURA Total		\$20.00
PETERSON, WEYAND & MARTIN LLP	1395465	\$167.45
PETERSON, WEYAND & MARTIN LLP Total		\$167.45
PETITO, ESTELLE	1901734	\$20.00

**RELIANCE INSURANCE COMPANY (IN LIQUIDATION)
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Distribution Payee	POC Number	Paid Amount
PETITO, ESTELLE Total		\$20.00
PHILLIPS-POLLACK, LASHONDA	1915279	\$20.00
PHILLIPS-POLLACK, LASHONDA Total		\$20.00
PHOENIX PROCESSOR L.P.	2095178	\$633.40
PHOENIX PROCESSOR L.P. Total		\$633.40
PHOENIX SOUND, INC.	2061646	\$787.20
PHOENIX SOUND, INC.	2061647	\$703.43
PHOENIX SOUND, INC.	2079255	\$1,733.71
PHOENIX SOUND, INC. Total		\$3,224.34
PICKFORD REALTY, LTD DBA PRUDENTIAL CALIFORNIA REALTY	894788	\$12,118.15
PICKFORD REALTY, LTD DBA PRUDENTIAL CALIFORNIA REALTY	913357	\$5,623.72
PICKFORD REALTY, LTD DBA PRUDENTIAL CALIFORNIA REALTY	2057435	\$1,087.67
PICKFORD REALTY, LTD DBA PRUDENTIAL CALIFORNIA REALTY	2058348	\$43,810.56
PICKFORD REALTY, LTD DBA PRUDENTIAL CALIFORNIA REALTY	2059293	\$4,357.38
PICKFORD REALTY, LTD DBA PRUDENTIAL CALIFORNIA REALTY	2064082	\$3,498.50
PICKFORD REALTY, LTD DBA PRUDENTIAL CALIFORNIA REALTY	2080096	\$5,482.01
PICKFORD REALTY, LTD DBA PRUDENTIAL CALIFORNIA REALTY	2136273	\$94.68
PICKFORD REALTY, LTD DBA PRUDENTIAL CALIFORNIA REALTY	2136406	\$13.10
PICKFORD REALTY, LTD DBA PRUDENTIAL CALIFORNIA REALTY Total		\$76,085.77
PIERRE, HENRI	1545722	\$63.00
PIERRE, HENRI Total		\$63.00
PIKE ELECTRIC, INC. AS SUCCESSOR TO RED SIMPSON, INC.	1108579	\$1,479.31
PIKE ELECTRIC, INC. AS SUCCESSOR TO RED SIMPSON, INC.	1925556	\$20.00
PIKE ELECTRIC, INC. AS SUCCESSOR TO RED SIMPSON, INC.	1928461	\$4,640.14
PIKE ELECTRIC, INC. AS SUCCESSOR TO RED SIMPSON, INC.	1928464	\$8,130.08
PIKE ELECTRIC, INC. AS SUCCESSOR TO RED SIMPSON, INC.	1928483	\$654.03
PIKE ELECTRIC, INC. AS SUCCESSOR TO RED SIMPSON, INC.	1928485	\$654.04
PIKE ELECTRIC, INC. AS SUCCESSOR TO RED SIMPSON, INC.	1928498	\$598.77
PIKE ELECTRIC, INC. AS SUCCESSOR TO RED SIMPSON, INC.	1936334	\$1,352.33
PIKE ELECTRIC, INC. AS SUCCESSOR TO RED SIMPSON, INC.	1936335	\$388.17
PIKE ELECTRIC, INC. AS SUCCESSOR TO RED SIMPSON, INC.	1936336	\$23,212.77
PIKE ELECTRIC, INC. AS SUCCESSOR TO RED SIMPSON, INC.	1936341	\$12,321.25
PIKE ELECTRIC, INC. AS SUCCESSOR TO RED SIMPSON, INC.	1936343	\$267.47
PIKE ELECTRIC, INC. AS SUCCESSOR TO RED SIMPSON, INC.	1936347	\$22,104.27
PIKE ELECTRIC, INC. AS SUCCESSOR TO RED SIMPSON, INC.	1936348	\$51,342.33
PIKE ELECTRIC, INC. AS SUCCESSOR TO RED SIMPSON, INC.	1936350	\$1,300.00
PIKE ELECTRIC, INC. AS SUCCESSOR TO RED SIMPSON, INC.	1936352	\$10,044.85
PIKE ELECTRIC, INC. AS SUCCESSOR TO RED SIMPSON, INC.	1936353	\$5,274.81
PIKE ELECTRIC, INC. AS SUCCESSOR TO RED SIMPSON, INC.	1936358	\$11,444.81
PIKE ELECTRIC, INC. AS SUCCESSOR TO RED SIMPSON, INC.	1936360	\$2,061.08
PIKE ELECTRIC, INC. AS SUCCESSOR TO RED SIMPSON, INC.	1936362	\$4,405.98
PIKE ELECTRIC, INC. AS SUCCESSOR TO RED SIMPSON, INC.	1936364	\$3,316.00
PIKE ELECTRIC, INC. AS SUCCESSOR TO RED SIMPSON, INC.	1936365	\$267.47
PIKE ELECTRIC, INC. AS SUCCESSOR TO RED SIMPSON, INC.	2141126	\$654.04
PIKE ELECTRIC, INC. AS SUCCESSOR TO RED SIMPSON, INC. Total		\$165,934.00
PIONEER CONTRACTIN CO., INC.	982836	\$684.58
PIONEER CONTRACTIN CO., INC. Total		\$684.58
PIRES, RICHARD	1612377	\$20.00
PIRES, RICHARD Total		\$20.00
PLANT CHRISTENSEN & KANELL	2070697	\$22.00
PLANT CHRISTENSEN & KANELL Total		\$22.00
PLUMMER, THERESA ADAMS	2135409	\$1,291.74
PLUMMER, THERESA ADAMS Total		\$1,291.74
PLUNKETT & COONEY, P.C.	1734937	\$93.40
PLUNKETT & COONEY, P.C.	2115494	\$86.50
PLUNKETT & COONEY, P.C.	2115506	\$57.93
PLUNKETT & COONEY, P.C.	2131423	\$10.78
PLUNKETT & COONEY, P.C.	2132135	\$4.00

**RELIANCE INSURANCE COMPANY (IN LIQUIDATION)
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Distribution Payee	POC Number	Paid Amount
PLUNKETT & COONEY, P.C.	2132136	\$50.70
PLUNKETT & COONEY, P.C.	2132138	\$4.00
PLUNKETT & COONEY, P.C.	2132140	\$20.50
PLUNKETT & COONEY, P.C.	2132141	\$21.70
PLUNKETT & COONEY, P.C.	2132905	\$213.07
PLUNKETT & COONEY, P.C.	2133230	\$40.50
PLUNKETT & COONEY, P.C.	2136442	\$182.40
PLUNKETT & COONEY, P.C.	2136847	\$51.30
PLUNKETT & COONEY, P.C. Total		\$836.78
POINDEXTER, THOMAS	1927540	\$20,000.00
POINDEXTER, THOMAS Total		\$20,000.00
PORTLAND HABILITATION, INC.	2109529	\$1,600.00
PORTLAND HABILITATION, INC. Total		\$1,600.00
POTOMAC ELECTRIC POWER COMPANY	1926366	\$20.00
POTOMAC ELECTRIC POWER COMPANY Total		\$20.00
POWELL TRACHTMAN, LOGAN, CARRIE & LAMBARDO, P.C.	1955273	\$322.01
POWELL TRACHTMAN, LOGAN, CARRIE & LAMBARDO, P.C.	1955275	\$1,271.68
POWELL TRACHTMAN, LOGAN, CARRIE & LAMBARDO, P.C.	2064023	\$105.11
POWELL TRACHTMAN, LOGAN, CARRIE & LAMBARDO, P.C.	2136275	\$627.80
POWELL TRACHTMAN, LOGAN, CARRIE & LAMBARDO, P.C. Total		\$2,326.60
POWER, CARLENE	2087588	\$20.00
POWER, CARLENE Total		\$20.00
POWER, CHARLES B	2087603	\$20.00
POWER, CHARLES B Total		\$20.00
PREMIER INVESTIGATIONS	2023020	\$67.28
PREMIER INVESTIGATIONS Total		\$67.28
PREMIER RESTORATIONS	1915721	\$1,846.56
PREMIER RESTORATIONS Total		\$1,846.56
PRESBYTERIAN CHURCH (USA) A CORP ET AL	2023193	\$7,864.10
PRESBYTERIAN CHURCH (USA) A CORP ET AL	2023217	\$1,995.58
PRESBYTERIAN CHURCH (USA) A CORP ET AL	2023235	\$90.80
PRESBYTERIAN CHURCH (USA) A CORP ET AL	2061281	\$245.50
PRESBYTERIAN CHURCH (USA) A CORP ET AL Total		\$10,195.98
PREYSNAR, DAVID J	534887	\$10.00
PREYSNAR, DAVID J Total		\$10.00
PRIDE INTERNATIONAL (MARINE DRILLING)	2114178	\$12,578.86
PRIDE INTERNATIONAL (MARINE DRILLING) Total		\$12,578.86
PRIME, INC.	1792679	\$4,368.71
PRIME, INC.	1795937	\$2,917.63
PRIME, INC.	1798194	\$114.87
PRIME, INC.	1798820	\$746.40
PRIME, INC.	1799356	\$2,383.33
PRIME, INC.	1805063	\$3,833.60
PRIME, INC.	1817770	\$67.32
PRIME, INC.	2094129	\$1,137.98
PRIME, INC.	2098202	\$4,062.37
PRIME, INC.	2098209	\$72,521.12
PRIME, INC.	2098217	\$1,217.62
PRIME, INC.	2104239	\$194,859.75
PRIME, INC.	2104241	\$6,062.95
PRIME, INC.	2104243	\$526.41
PRIME, INC.	2104247	\$13,739.71
PRIME, INC.	2104252	\$1,349.20
PRIME, INC.	2104255	\$1,091.72
PRIME, INC.	2104257	\$76,403.59
PRIME, INC.	2104263	\$406.40
PRIME, INC.	2123540	\$111.72
PRIME, INC.	2123547	\$1,354.68

**RELIANCE INSURANCE COMPANY (IN LIQUIDATION)
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Distribution Payee	POC Number	Paid Amount
PRIME, INC.	2123549	\$1,458.04
PRIME, INC.	2123552	\$6,858.07
PRIME, INC.	2123554	\$11,633.50
PRIME, INC.	2123559	\$549.48
PRIME, INC.	2123584	\$8,516.50
PRIME, INC.	2123588	\$4,662.61
PRIME, INC.	2123590	\$3,433.83
PRIME, INC.	2123592	\$300.00
PRIME, INC.	2123604	\$800.00
PRIME, INC. Total		\$427,489.11
PRINDLE DECKER & AMARO, LLP	2104285	\$77.06
PRINDLE DECKER & AMARO, LLP	2129915	\$165.18
PRINDLE DECKER & AMARO, LLP Total		\$242.24
PRODUCTION MAIL INC	2060504	\$3,844.69
PRODUCTION MAIL INC Total		\$3,844.69
PROFESSIONAL EVALUATION GROUP	1967662	\$67.00
PROFESSIONAL EVALUATION GROUP	1967664	\$75.00
PROFESSIONAL EVALUATION GROUP	1967674	\$67.00
PROFESSIONAL EVALUATION GROUP	1967694	\$67.00
PROFESSIONAL EVALUATION GROUP	1967695	\$65.00
PROFESSIONAL EVALUATION GROUP	1967696	\$15.00
PROFESSIONAL EVALUATION GROUP	1967701	\$145.00
PROFESSIONAL EVALUATION GROUP	1967709	\$67.00
PROFESSIONAL EVALUATION GROUP	1967752	\$67.00
PROFESSIONAL EVALUATION GROUP Total		\$635.00
PROLIFT INDUSTRIAL EQUIPMENT	900622	\$400.00
PROLIFT INDUSTRIAL EQUIPMENT	917295	\$20,000.00
PROLIFT INDUSTRIAL EQUIPMENT Total		\$20,400.00
PROSKAUER ROSE LLP	2158905	\$3,297.26
PROSKAUER ROSE LLP Total		\$3,297.26
PUBLIC INVESTIGATION SERVICE INC	1952414	\$63.25
PUBLIC INVESTIGATION SERVICE INC	1952417	\$34.24
PUBLIC INVESTIGATION SERVICE INC	1952418	\$50.12
PUBLIC INVESTIGATION SERVICE INC	1952420	\$60.32
PUBLIC INVESTIGATION SERVICE INC	1952421	\$122.12
PUBLIC INVESTIGATION SERVICE INC	1952427	\$19.71
PUBLIC INVESTIGATION SERVICE INC	1952447	\$71.08
PUBLIC INVESTIGATION SERVICE INC	2135397	\$178.77
PUBLIC INVESTIGATION SERVICE INC	2136425	\$46.61
PUBLIC INVESTIGATION SERVICE INC	2136426	\$74.80
PUBLIC INVESTIGATION SERVICE INC Total		\$721.02
QUALITY CARRIERS, INC., F/K/A MONTGOMERY TANK LINES INC	1901887	\$5,400.00
QUALITY CARRIERS, INC., F/K/A MONTGOMERY TANK LINES INC Total		\$5,400.00
QUALITY TRANSPORT, INC.	1915701	\$5,287.58
QUALITY TRANSPORT, INC. Total		\$5,287.58
R. W. DELANEY CONSTRUCTION CO	1108551	\$10.00
R. W. DELANEY CONSTRUCTION CO Total		\$10.00
R.F. O'ROURKE & ASSOCIATES, LPT	731965	\$264,621.38
R.F. O'ROURKE & ASSOCIATES, LPT Total		\$264,621.38
RACKHAM, CHRISTOPHER	486756	\$20.00
RACKHAM, CHRISTOPHER Total		\$20.00
RADFORD, JESSICA LORETTA	436170	\$10.00
RADFORD, JESSICA LORETTA Total		\$10.00
RAMSEY, ERIC	2034012	\$340.29
RAMSEY, ERIC Total		\$340.29
RAPOSO, HELENA M	1097801	\$2,500.00
RAPOSO, HELENA M Total		\$2,500.00
RAWHIDE, INC.	11803	\$56.40

**RELIANCE INSURANCE COMPANY (IN LIQUIDATION)
FIRST INTERIM DISTRIBUTION - MARCH 2008**

Distribution Payee	POC Number	Paid Amount
RAWHIDE, INC.	14250	\$3,619.55
RAWHIDE, INC.	2095555	\$385.00
RAWHIDE, INC. Total		\$4,060.95
RAYMOND J. BRADLEY	2159061	\$6,400.00
RAYMOND J. BRADLEY Total		\$6,400.00
RBA INC,	1926448	\$193.32
RBA INC, Total		\$193.32
RECORD COPY SERVICES	1921050	\$11.85
RECORD COPY SERVICES	1941257	\$157.03
RECORD COPY SERVICES Total		\$168.88
REEVE, DENNIS	1953904	\$8,500.00
REEVE, DENNIS Total		\$8,500.00
REGER RIZZO KAVULICH & DARNALL LLP	1919164	\$12.60
REGER RIZZO KAVULICH & DARNALL LLP	2158873	\$44.00
REGER RIZZO KAVULICH & DARNALL LLP	2158931	\$14.00
REGER RIZZO KAVULICH & DARNALL LLP	2158964	\$12.00
REGER RIZZO KAVULICH & DARNALL LLP	2159051	\$8.00
REGER RIZZO KAVULICH & DARNALL LLP Total		\$90.60
REHABILITATION PLANNING, INC.	1937549	\$134.78
REHABILITATION PLANNING, INC. Total		\$134.78
REIMBURSEMENT CONSULTANTS, INC	1930323	\$552.61
REIMBURSEMENT CONSULTANTS, INC	1949821	\$600.00
REIMBURSEMENT CONSULTANTS, INC Total		\$1,152.61
RELIANCE IN LIQUIDATION	1965786	\$2,040,080.00
RELIANCE IN LIQUIDATION Total		\$2,040,080.00
RENZULLI LAW FIRM, LLP	1939081	\$2.90
RENZULLI LAW FIRM, LLP	1947469	\$8.30
RENZULLI LAW FIRM, LLP Total		\$11.20
REORGANIZED FLI, INC.	651927	\$4,665.58
REORGANIZED FLI, INC. Total		\$4,665.58
REPUBLIC PROPERTIES, INC.	1595665	\$20.00
REPUBLIC PROPERTIES, INC. Total		\$20.00
RESCO, INC.	1484906	\$8,633.40
RESCO, INC. Total		\$8,633.40
REWERTS, ROBERT DBA F&W LAWNCARE	1240408	\$15,000.00
REWERTS, ROBERT DBA F&W LAWNCARE Total		\$15,000.00
REYNOLDS, MEGHAN E	1940505	\$14.15
REYNOLDS, MEGHAN E Total		\$14.15
RHODES, LATANYA	1112487	\$20.00
RHODES, LATANYA Total		\$20.00
RICE DOLAN & KERSHAW	1737753	\$25.30
RICE DOLAN & KERSHAW	1918729	\$140.40
RICE DOLAN & KERSHAW Total		\$165.70
RICKETT, CHARLES	1105005	\$200.00
RICKETT, CHARLES Total		\$200.00
RIST TRANSPORT, LTD	1955535	\$35.30
RIST TRANSPORT, LTD Total		\$35.30
RIVERWOOD INTERNATIONAL CORPORATION	2158918	\$14,000.00
RIVERWOOD INTERNATIONAL CORPORATION Total		\$14,000.00
RLI HOLDINGS, LLC	580002	\$200,000.00
RLI HOLDINGS, LLC	891684	\$3,516.00
RLI HOLDINGS, LLC	894957	\$58,918.01
RLI HOLDINGS, LLC	900194	\$65,162.74
RLI HOLDINGS, LLC	900289	\$24,191.05
RLI HOLDINGS, LLC	901256	\$35,160.00
RLI HOLDINGS, LLC	945756	\$112,016.00
RLI HOLDINGS, LLC	1098729	\$180,020.00
RLI HOLDINGS, LLC	1141194	\$719,355.00

**RELIANCE INSURANCE COMPANY (IN LIQUIDATION)
FIRST INTERIM DISTRIBUTION - MARCH 2008**

Distribution Payee	POC Number	Paid Amount
RLI HOLDINGS, LLC	1490897	\$703,000.00
RLI HOLDINGS, LLC	1765640	\$44,470.42
RLI HOLDINGS, LLC	1919068	\$40,000.00
RLI HOLDINGS, LLC	1935077	\$306,362.86
RLI HOLDINGS, LLC	1947812	\$3,845.66
RLI HOLDINGS, LLC	2058450	\$39,298.97
RLI HOLDINGS, LLC	2071604	\$99,807.80
RLI HOLDINGS, LLC	2079658	\$61,264.00
RLI HOLDINGS, LLC	2079659	\$28,242.00
RLI HOLDINGS, LLC	2079660	\$22,974.00
RLI HOLDINGS, LLC	2106180	\$44,211.20
RLI HOLDINGS, LLC	2111532	\$30,020.00
RLI HOLDINGS, LLC	2111671	\$40,192.37
RLI HOLDINGS, LLC	2137425	\$1,503.36
RLI HOLDINGS, LLC	2137427	\$774.38
RLI HOLDINGS, LLC	2137430	\$246.46
RLI HOLDINGS, LLC	2137432	\$129,639.00
RLI HOLDINGS, LLC	2140352	\$26,407.89
RLI HOLDINGS, LLC	2158783	\$16,756.74
RLI HOLDINGS, LLC Total		\$3,037,355.91
ROACH, GREGORY A.	1236583	\$60,000.00
ROACH, GREGORY A. Total		\$60,000.00
ROBB, LEONARD & MULVIHILL	996694	\$19.20
ROBB, LEONARD & MULVIHILL Total		\$19.20
ROBINSON & WOOD, INC.	1920843	\$11.20
ROBINSON & WOOD, INC. Total		\$11.20
ROCAP WITCHGER, LLP	2138456	\$69.77
ROCAP WITCHGER, LLP	2139311	\$30.17
ROCAP WITCHGER, LLP	2140320	\$168.17
ROCAP WITCHGER, LLP Total		\$268.11
RODETSKY GORDON L	1641818	\$20.00
RODETSKY GORDON L Total		\$20.00
ROTHFIELD, ROBERT E	1916784	\$310.00
ROTHFIELD, ROBERT E Total		\$310.00
ROWLEY FORREST O'DONNELL & BEAUMONT	1930798	\$438.89
ROWLEY FORREST O'DONNELL & BEAUMONT	1956559	\$103.03
ROWLEY FORREST O'DONNELL & BEAUMONT Total		\$541.92
RS SERVICE SYSTEMS INC	895981	\$20,000.00
RS SERVICE SYSTEMS INC Total		\$20,000.00
RUFFIN, EARNEST	2109535	\$6,000.00
RUFFIN, EARNEST Total		\$6,000.00
RUMBLE, SARAH	1550055	\$20.00
RUMBLE, SARAH Total		\$20.00
RUMRELL, COSTABEL, WARRINGTON & BROCK, LLP	2128560	\$103.98
RUMRELL, COSTABEL, WARRINGTON & BROCK, LLP	2128561	\$39.00
RUMRELL, COSTABEL, WARRINGTON & BROCK, LLP Total		\$142.98
RUSSO, KEANE & TONER, LLP	2062149	\$110.00
RUSSO, KEANE & TONER, LLP Total		\$110.00
RYAN, BRENNAN & DONNELLY	1935648	\$165.00
RYAN, BRENNAN & DONNELLY Total		\$165.00
S & L INDUSTRIAL	2138080	\$473.12
S & L INDUSTRIAL Total		\$473.12
S.C. TYSONS INTERNATIONAL, INC. C/O SSR REALTY ADVISORS, INC.	1951196	\$70,400.00
S.C. TYSONS INTERNATIONAL, INC. C/O SSR REALTY ADVISORS, INC. Total		\$70,400.00
S.M.R.T.	2113660	\$4,000.00
S.M.R.T. Total		\$4,000.00
SADISCO SOUTH NETWORK	2132117	\$180.60
SADISCO SOUTH NETWORK	2132118	\$416.80

**RELIANCE INSURANCE COMPANY (IN LIQUIDATION)
FIRST INTERIM DISTRIBUTION - MARCH 2008**

Distribution Payee	POC Number	Paid Amount
SADISCO SOUTH NETWORK	2132122	\$115.60
SADISCO SOUTH NETWORK	2132123	\$167.72
SADISCO SOUTH NETWORK	2132124	\$980.78
SADISCO SOUTH NETWORK	2132128	\$150.77
SADISCO SOUTH NETWORK	2132130	\$34.40
SADISCO SOUTH NETWORK	2132132	\$23.80
SADISCO SOUTH NETWORK	2132134	\$435.90
SADISCO SOUTH NETWORK	2132142	\$26.40
SADISCO SOUTH NETWORK	2132143	\$412.00
SADISCO SOUTH NETWORK	2132145	\$277.60
SADISCO SOUTH NETWORK	2132153	\$164.65
SADISCO SOUTH NETWORK	2132154	\$209.80
SADISCO SOUTH NETWORK	2132156	\$38.40
SADISCO SOUTH NETWORK	2132158	\$203.18
SADISCO SOUTH NETWORK	2132161	\$8.80
SADISCO SOUTH NETWORK	2132162	\$88.00
SADISCO SOUTH NETWORK	2132164	\$8.40
SADISCO SOUTH NETWORK	2132165	\$2.00
SADISCO SOUTH NETWORK	2132167	\$265.00
SADISCO SOUTH NETWORK	2132168	\$30.10
SADISCO SOUTH NETWORK	2132169	\$87.80
SADISCO SOUTH NETWORK	2132171	\$58.19
SADISCO SOUTH NETWORK	2133063	\$127.00
SADISCO SOUTH NETWORK	2133108	\$161.40
SADISCO SOUTH NETWORK Total		\$4,675.09
SAMPSON, JOHN	1128977	\$210.40
SAMPSON, JOHN Total		\$210.40
SANDERS, GOVERNOR CARL E	1960465	\$8,335.00
SANDERS, GOVERNOR CARL E Total		\$8,335.00
SANDRA, MARTIN	1107751	\$20.00
SANDRA, MARTIN Total		\$20.00
SANTA MARGARITA WATER DISTRICT	1490743	\$921.15
SANTA MARGARITA WATER DISTRICT Total		\$921.15
SANTIAGO, BETSAIDA	1938929	\$200.00
SANTIAGO, BETSAIDA Total		\$200.00
SARNOFF, CARY	1938922	\$13,422.66
SARNOFF, CARY Total		\$13,422.66
SCHENK, CHRISTINE	1603094	\$34.40
SCHENK, CHRISTINE Total		\$34.40
SCHOOL ALLIANCE FOR EXCESS WC II KINGS COUNTY SI	1925909	\$74.88
SCHOOL ALLIANCE FOR EXCESS WC II KINGS COUNTY SI Total		\$74.88
SCHWAB JULIA	1558050	\$20.00
SCHWAB JULIA Total		\$20.00
SCOTT, KENNETH L.	1281442	\$340,020.00
SCOTT, KENNETH L.	1936266	\$1,167,380.91
SCOTT, KENNETH L. Total		\$1,507,400.91
SERODINO, INC.	1933340	\$844.70
SERODINO, INC. Total		\$844.70
SEVERINO, ELIZABETH	2078688	\$1,500.00
SEVERINO, ELIZABETH Total		\$1,500.00
SEWELL-ALLEN-JAMESINC.	630248	\$7,772.00
SEWELL-ALLEN-JAMESINC. Total		\$7,772.00
SHEARMAN & STERLING, LLP	1935142	\$107,853.30
SHEARMAN & STERLING, LLP Total		\$107,853.30
SHELL CANADA LIMITED	2084134	\$50,599.20
SHELL CANADA LIMITED Total		\$50,599.20
SHIPMAN, HARRISON	1612744	\$100.00
SHIPMAN, HARRISON Total		\$100.00

**RELIANCE INSURANCE COMPANY (IN LIQUIDATION)
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Distribution Payee	POC Number	Paid Amount
SIBCY CLINE, INC.	1917574	\$831.05
SIBCY CLINE, INC. Total		\$831.05
SIMANOWSKI, KARI A	1593172	\$100.00
SIMANOWSKI, KARI A Total		\$100.00
SIMONSON, TAMMY	290200	\$20.00
SIMONSON, TAMMY Total		\$20.00
SIMPSON, JESSICA	1541810	\$20.00
SIMPSON, JESSICA Total		\$20.00
SIMVIO INC.	1928713	\$85.29
SIMVIO INC. Total		\$85.29
SMITH & CARR	1963790	\$239.57
SMITH & CARR	1963797	\$63.53
SMITH & CARR Total		\$303.10
SMITH MAZURE DIRECTOR WILKINS YOUNG YAGERMAN, P.C.	1738063	\$323.50
SMITH MAZURE DIRECTOR WILKINS YOUNG YAGERMAN, P.C.	2080138	\$53.00
SMITH MAZURE DIRECTOR WILKINS YOUNG YAGERMAN, P.C.	2080212	\$81.00
SMITH MAZURE DIRECTOR WILKINS YOUNG YAGERMAN, P.C.	2080222	\$30.00
SMITH MAZURE DIRECTOR WILKINS YOUNG YAGERMAN, P.C.	2080223	\$426.00
SMITH MAZURE DIRECTOR WILKINS YOUNG YAGERMAN, P.C.	2080224	\$16.80
SMITH MAZURE DIRECTOR WILKINS YOUNG YAGERMAN, P.C.	2080227	\$5.20
SMITH MAZURE DIRECTOR WILKINS YOUNG YAGERMAN, P.C.	2080230	\$33.20
SMITH MAZURE DIRECTOR WILKINS YOUNG YAGERMAN, P.C.	2080279	\$14.00
SMITH MAZURE DIRECTOR WILKINS YOUNG YAGERMAN, P.C.	2080288	\$1.30
SMITH MAZURE DIRECTOR WILKINS YOUNG YAGERMAN, P.C.	2080319	\$151.20
SMITH MAZURE DIRECTOR WILKINS YOUNG YAGERMAN, P.C.	2080586	\$52.20
SMITH MAZURE DIRECTOR WILKINS YOUNG YAGERMAN, P.C.	2080590	\$260.40
SMITH MAZURE DIRECTOR WILKINS YOUNG YAGERMAN, P.C.	2080596	\$229.60
SMITH MAZURE DIRECTOR WILKINS YOUNG YAGERMAN, P.C.	2080613	\$79.00
SMITH MAZURE DIRECTOR WILKINS YOUNG YAGERMAN, P.C.	2080649	\$156.00
SMITH MAZURE DIRECTOR WILKINS YOUNG YAGERMAN, P.C.	2080654	\$195.20
SMITH MAZURE DIRECTOR WILKINS YOUNG YAGERMAN, P.C.	2080662	\$59.00
SMITH MAZURE DIRECTOR WILKINS YOUNG YAGERMAN, P.C.	2080668	\$63.00
SMITH MAZURE DIRECTOR WILKINS YOUNG YAGERMAN, P.C.	2080670	\$49.00
SMITH MAZURE DIRECTOR WILKINS YOUNG YAGERMAN, P.C.	2080674	\$45.00
SMITH MAZURE DIRECTOR WILKINS YOUNG YAGERMAN, P.C.	2080689	\$12.50
SMITH MAZURE DIRECTOR WILKINS YOUNG YAGERMAN, P.C.	2080690	\$51.00
SMITH MAZURE DIRECTOR WILKINS YOUNG YAGERMAN, P.C.	2080692	\$8.40
SMITH MAZURE DIRECTOR WILKINS YOUNG YAGERMAN, P.C.	2080693	\$50.40
SMITH MAZURE DIRECTOR WILKINS YOUNG YAGERMAN, P.C.	2080700	\$9.70
SMITH MAZURE DIRECTOR WILKINS YOUNG YAGERMAN, P.C.	2080714	\$3.31
SMITH MAZURE DIRECTOR WILKINS YOUNG YAGERMAN, P.C.	2080715	\$134.40
SMITH MAZURE DIRECTOR WILKINS YOUNG YAGERMAN, P.C.	2080739	\$30.80
SMITH MAZURE DIRECTOR WILKINS YOUNG YAGERMAN, P.C.	2121724	\$5.60
SMITH MAZURE DIRECTOR WILKINS YOUNG YAGERMAN, P.C.	2123231	\$148.40
SMITH MAZURE DIRECTOR WILKINS YOUNG YAGERMAN, P.C. Total		\$2,778.11
SMITH SOVIK KENDRICK & SUGNET, P.C.	1926637	\$602.31
SMITH SOVIK KENDRICK & SUGNET, P.C.	2058647	\$15.84
SMITH SOVIK KENDRICK & SUGNET, P.C.	2060261	\$221.62
SMITH SOVIK KENDRICK & SUGNET, P.C. Total		\$839.77
SMITH, BRENDA	1915838	\$104,000.00
SMITH, BRENDA Total		\$104,000.00
SMITH, MARILYN	2112280	\$173.65
SMITH, MARILYN Total		\$173.65
SMITH, TIMOTHY A	1140794	\$8,000.00
SMITH, TIMOTHY A	2096942	\$968,665.34
SMITH, TIMOTHY A Total		\$976,665.34
SNYDER, CLARKE & FOUTS	1738072	\$829.50
SNYDER, CLARKE & FOUTS Total		\$829.50

**RELIANCE INSURANCE COMPANY (IN LIQUIDATION)
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Distribution Payee	POC Number	Paid Amount
SONNEBORN, SPRING, & O'SULLIVAN, P.C.	1919028	\$17.00
SONNEBORN, SPRING, & O'SULLIVAN, P.C.	1919029	\$45.90
SONNEBORN, SPRING, & O'SULLIVAN, P.C.	2021891	\$37.90
SONNEBORN, SPRING, & O'SULLIVAN, P.C. Total		\$100.80
SOURCE MEDIA, INC	1957031	\$240,000.00
SOURCE MEDIA, INC Total		\$240,000.00
SOUTHERN DREDGING COMPANY, INC	2100424	\$90,000.00
SOUTHERN DREDGING COMPANY, INC Total		\$90,000.00
SPEAR, JOHN	1096451	\$50.00
SPEAR, JOHN Total		\$50.00
SPEERS, KEITH	1050986	\$20.00
SPEERS, KEITH Total		\$20.00
SPH CRANE & HOIST, INC. AND ITS AFFILIATES	2086681	\$40.00
SPH CRANE & HOIST, INC. AND ITS AFFILIATES	2086686	\$40.00
SPH CRANE & HOIST, INC. AND ITS AFFILIATES	2086745	\$40.00
SPH CRANE & HOIST, INC. AND ITS AFFILIATES Total		\$120.00
SPINNAKER EXPLORATION	652467	\$3,781.94
SPINNAKER EXPLORATION	2110164	\$8,997.60
SPINNAKER EXPLORATION	2110165	\$207,038.82
SPINNAKER EXPLORATION Total		\$219,818.36
SPRAGUE, KRISTEN	1550623	\$20.00
SPRAGUE, KRISTEN Total		\$20.00
SPRING CREEK VILLAGE APTS	853875	\$3,210.00
SPRING CREEK VILLAGE APTS Total		\$3,210.00
SPRINGEL & FINK, LLP	2128864	\$272.50
SPRINGEL & FINK, LLP	2128897	\$42.48
SPRINGEL & FINK, LLP	2158554	\$12.50
SPRINGEL & FINK, LLP Total		\$327.48
SPUGANI, JACQUELINE & JOSEPH	1137949	\$20.00
SPUGANI, JACQUELINE & JOSEPH Total		\$20.00
ST. JOSEPH TRANSIT	1105560	\$923.38
ST. JOSEPH TRANSIT Total		\$923.38
STAHL & DELAURENTIS	1966950	\$13.20
STAHL & DELAURENTIS	1967077	\$26.40
STAHL & DELAURENTIS Total		\$39.60
STARMARK HOLDINGS, LLC	2087216	\$2,896.85
STARMARK HOLDINGS, LLC	2087225	\$12,749.60
STARMARK HOLDINGS, LLC Total		\$15,646.45
STATCARE	1947387	\$47.58
STATCARE Total		\$47.58
STATOIL ASA (AKA DEN NORSKE STATS OLJESELSKOPAS)	652513	\$17,139.60
STATOIL ASA (AKA DEN NORSKE STATS OLJESELSKOPAS)	1915276	\$1,017.61
STATOIL ASA (AKA DEN NORSKE STATS OLJESELSKOPAS) Total		\$18,157.21
STEELE, FLORIDA	1031074	\$20.00
STEELE, FLORIDA Total		\$20.00
STEIN RAY & HARRIS LLP	1738101	\$64.11
STEIN RAY & HARRIS LLP Total		\$64.11
STOCKTON, BARKER & MEAD, LLP	1738121	\$18.95
STOCKTON, BARKER & MEAD, LLP	1935372	\$17.72
STOCKTON, BARKER & MEAD, LLP Total		\$36.67
STONEHILL INSTITUTIONAL PARTNERS LP	1532192	\$28,841.36
STONEHILL INSTITUTIONAL PARTNERS LP	1922247	\$663.23
STONEHILL INSTITUTIONAL PARTNERS LP	1922248	\$1,080.43
STONEHILL INSTITUTIONAL PARTNERS LP	1922249	\$107,866.63
STONEHILL INSTITUTIONAL PARTNERS LP	1922251	\$595.44
STONEHILL INSTITUTIONAL PARTNERS LP	1922252	\$190.97
STONEHILL INSTITUTIONAL PARTNERS LP	1922253	\$1,216.57
STONEHILL INSTITUTIONAL PARTNERS LP	1922254	\$3,385.92

**RELIANCE INSURANCE COMPANY (IN LIQUIDATION)
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Distribution Payee	POC Number	Paid Amount
STONEHILL INSTITUTIONAL PARTNERS LP	1922257	\$1,895.03
STONEHILL INSTITUTIONAL PARTNERS LP Total		\$145,735.58
STOUGH, DIANE	1111460	\$1,905.80
STOUGH, DIANE Total		\$1,905.80
STOVALL, DANIEL	1946627	\$189.76
STOVALL, DANIEL Total		\$189.76
SULLIVANTIRE COMPANY	1552091	\$10.00
SULLIVANTIRE COMPANY Total		\$10.00
SUMMERVILLE SENIOR LIVING, INC	1932183	\$141,609.22
SUMMERVILLE SENIOR LIVING, INC Total		\$141,609.22
SUN COMMUNITIES, INC.	915857	\$250.00
SUN COMMUNITIES, INC.	916624	\$6,171.89
SUN COMMUNITIES, INC.	917095	\$26,004.40
SUN COMMUNITIES, INC.	920430	\$2,140.17
SUN COMMUNITIES, INC.	1127508	\$500.00
SUN COMMUNITIES, INC. Total		\$35,066.46
SUN TRUST BANKS, INC.	2130619	\$1,582.24
SUN TRUST BANKS, INC. Total		\$1,582.24
SUNCOAST SCHOOLS FEDERAL CREDIT UNION	1949633	\$98.44
SUNCOAST SCHOOLS FEDERAL CREDIT UNION Total		\$98.44
SUPERIOR ENVIRONMENTAL CORPORATION	2121830	\$160,004.00
SUPERIOR ENVIRONMENTAL CORPORATION Total		\$160,004.00
SUTTERFIELD & WEBB, LLC	2159021	\$21.00
SUTTERFIELD & WEBB, LLC Total		\$21.00
SWARTZ CAMPBELL LLC	2101744	\$72.90
SWARTZ CAMPBELL LLC	2101766	\$3.82
SWARTZ CAMPBELL LLC Total		\$76.72
SWEET, HAROLD	1909291	\$10.00
SWEET, HAROLD Total		\$10.00
SYNTHES USA/ SYNTHES SPINE CO., L.P.	1952396	\$47,706.71
SYNTHES USA/ SYNTHES SPINE CO., L.P. Total		\$47,706.71
TANSEY, PETER	1610731	\$10.00
TANSEY, PETER	2139593	\$10.00
TANSEY, PETER Total		\$20.00
TAYLOR, DARRYL	1031075	\$20.00
TAYLOR, DARRYL Total		\$20.00
TCHOUPITOULAS WAREHOUSE	912572	\$404.75
TCHOUPITOULAS WAREHOUSE Total		\$404.75
TED GLASRUD ASSOC INC	901364	\$4,526.58
TED GLASRUD ASSOC INC Total		\$4,526.58
TELAMOUR, JEANNETTE	1586360	\$20.00
TELAMOUR, JEANNETTE Total		\$20.00
TERAFORCE TECHNOLOGY CORPORATION	2025614	\$134,911.66
TERAFORCE TECHNOLOGY CORPORATION Total		\$134,911.66
THACH, BRADLEY	229707	\$20.00
THACH, BRADLEY Total		\$20.00
THAGARD, REISS & BROWN, LLP	2070218	\$26.40
THAGARD, REISS & BROWN, LLP	2070222	\$101.54
THAGARD, REISS & BROWN, LLP	2070226	\$115.60
THAGARD, REISS & BROWN, LLP	2070228	\$251.56
THAGARD, REISS & BROWN, LLP Total		\$495.10
THAO, HUANG	1582729	\$20.00
THAO, HUANG Total		\$20.00
THE BURLINGTON NORTHERN SANTA FE CORP	1939759	\$1,600.00
THE BURLINGTON NORTHERN SANTA FE CORP Total		\$1,600.00
THE ESTATE OF ROSALIE KEITH	2111999	\$20.00
THE ESTATE OF ROSALIE KEITH Total		\$20.00
THE MAY DEPARTMENT STORES COMPANY	2086622	\$464.54

**RELIANCE INSURANCE COMPANY (IN LIQUIDATION)
FIRST INTERIM DISTRIBUTION - MARCH 2008**

Distribution Payee	POC Number	Paid Amount
THE MAY DEPARTMENT STORES COMPANY Total		\$464.54
THE MONEY STORE, L.P.	1923447	\$22.86
THE MONEY STORE, L.P. Total		\$22.86
THE WATER WORKS AND SEWER BOARD OF THE CITY OF BIRMINGHAM	1892185	\$1,711.65
THE WATER WORKS AND SEWER BOARD OF THE CITY OF BIRMINGHAM	2111550	\$293.56
THE WATER WORKS AND SEWER BOARD OF THE CITY OF BIRMINGHAM	2111553	\$1,800.93
THE WATER WORKS AND SEWER BOARD OF THE CITY OF BIRMINGHAM	2111557	\$179.13
THE WATER WORKS AND SEWER BOARD OF THE CITY OF BIRMINGHAM	2111558	\$453.50
THE WATER WORKS AND SEWER BOARD OF THE CITY OF BIRMINGHAM Total		\$4,438.77
THE WAVERLEY GROUP, INC.	2099491	\$18,000.00
THE WAVERLEY GROUP, INC. Total		\$18,000.00
THE WILLIAM POWELL COMPANY	2158989	\$874.93
THE WILLIAM POWELL COMPANY Total		\$874.93
THOMAS, ERICKA	1911719	\$20.00
THOMAS, ERICKA Total		\$20.00
THOMAS, THERESA A.	1917671	\$23,000.00
THOMAS, THERESA A. Total		\$23,000.00
THOMPSON, SARA A	1138475	\$2,800.00
THOMPSON, SARA A Total		\$2,800.00
THOMPSON COBURN, LLP	1924199	\$288.78
THOMPSON COBURN, LLP	1924238	\$6.32
THOMPSON COBURN, LLP Total		\$295.10
THORNTON BIECHLIN SEGRATO REYNOLDS & GUERRA, L.C.	1927047	\$75.00
THORNTON BIECHLIN SEGRATO REYNOLDS & GUERRA, L.C.	1939116	\$283.38
THORNTON BIECHLIN SEGRATO REYNOLDS & GUERRA, L.C. Total		\$358.38
TIFFANY, RICHARD	1114476	\$90.25
TIFFANY, RICHARD Total		\$90.25
TIMPANO, CHANDRA MARIE	1940548	\$20.00
TIMPANO, CHANDRA MARIE Total		\$20.00
TOTAL TRANSIT, INC.	1929239	\$105.34
TOTAL TRANSIT, INC. Total		\$105.34
TOWERS, PERRIN, FORSTER & CROSBY, INC	1441911	\$800,000.00
TOWERS, PERRIN, FORSTER & CROSBY, INC Total		\$800,000.00
TOWN OF EAST HARTFORD	895755	\$15,000.00
TOWN OF EAST HARTFORD Total		\$15,000.00
TOWN OF GREENBURGH (HILLIARD)	920539	\$200,000.00
TOWN OF GREENBURGH (HILLIARD) Total		\$200,000.00
TOWN OF LOWER MERION	930144	\$1,012.19
TOWN OF LOWER MERION Total		\$1,012.19
TOWN OF NEWBURGH	2102550	\$17,435.34
TOWN OF NEWBURGH Total		\$17,435.34
TOWN OF NORTH BRANFORD	2061440	\$65,000.00
TOWN OF NORTH BRANFORD Total		\$65,000.00
TOWNSHIP OF LOWER MERION	629678	\$2,960.80
TOWNSHIP OF LOWER MERION	919541	\$19,560.58
TOWNSHIP OF LOWER MERION	1096765	\$2,259.68
TOWNSHIP OF LOWER MERION	1870622	\$7,716.62
TOWNSHIP OF LOWER MERION	2110821	\$675.50
TOWNSHIP OF LOWER MERION	2110822	\$321.60
TOWNSHIP OF LOWER MERION	2110823	\$40,441.89
TOWNSHIP OF LOWER MERION	2110825	\$2,253.36
TOWNSHIP OF LOWER MERION	2110828	\$402.65
TOWNSHIP OF LOWER MERION	2110831	\$2,598.96
TOWNSHIP OF LOWER MERION Total		\$79,191.64
TRANS-GLOBALSOLUTIONS INC.	1930533	\$18,535.57
TRANS-GLOBALSOLUTIONS INC. Total		\$18,535.57
TRANSOCEAN INC.	2105177	\$3,392.92
TRANSOCEAN INC. Total		\$3,392.92

**RELIANCE INSURANCE COMPANY (IN LIQUIDATION)
FIRST INTERIM DISTRIBUTION - MARCH 2008**

Distribution Payee	POC Number	Paid Amount
TRANSOCEAN OFFSHORE, INC.	2105183	\$7,265.39
TRANSOCEAN OFFSHORE, INC. Total		\$7,265.39
TRAVELERS CASUALTY & SURETY CO. OF AMERICA	1906547	\$240,854.80
TRAVELERS CASUALTY & SURETY CO. OF AMERICA	2082552	\$313,111.20
TRAVELERS CASUALTY & SURETY CO. OF AMERICA Total		\$553,966.00
TRI COUNTY TRANSPORTATION	1930228	\$126.34
TRI COUNTY TRANSPORTATION Total		\$126.34
TRI-COUNTY ORTHOPAEDICS	1963257	\$28.00
TRI-COUNTY ORTHOPAEDICS Total		\$28.00
TRITON ENERGY	1734985	\$800,083.11
TRITON ENERGY Total		\$800,083.11
TRUCK TRANSFER SERVICE, INC.	956477	\$400.00
TRUCK TRANSFER SERVICE, INC. Total		\$400.00
TRUSERV CORPORATION	2063887	\$1,230.00
TRUSERV CORPORATION	2063888	\$1,491.00
TRUSERV CORPORATION	2063897	\$1,144.20
TRUSERV CORPORATION	2063909	\$7,818.97
TRUSERV CORPORATION	2064045	\$3,794.60
TRUSERV CORPORATION	2071917	\$8,184.00
TRUSERV CORPORATION Total		\$23,662.77
TURNER, ALICE	2076214	\$33,333.33
TURNER, ALICE Total		\$33,333.33
UNITED HEALTHCARE CORPORATION	1412006	\$2,000,000.00
UNITED HEALTHCARE CORPORATION Total		\$2,000,000.00
UNITED INSTRUMENTS, INC.	1220020	\$25,800.00
UNITED INSTRUMENTS, INC. Total		\$25,800.00
UNITED SALAD CO	919811	\$30,000.00
UNITED SALAD CO Total		\$30,000.00
UNITED STATES FILTER CORP.	2132734	\$486.56
UNITED STATES FILTER CORP.	2132735	\$486.56
UNITED STATES FILTER CORP.	2132736	\$486.56
UNITED STATES FILTER CORP.	2132737	\$486.56
UNITED STATES FILTER CORP.	2132738	\$486.56
UNITED STATES FILTER CORP.	2132739	\$486.56
UNITED STATES FILTER CORP.	2132740	\$486.56
UNITED STATES FILTER CORP.	2132741	\$486.56
UNITED STATES FILTER CORP.	2132742	\$486.56
UNITED STATES FILTER CORP.	2132743	\$486.56
UNITED STATES FILTER CORP. Total		\$4,865.60
UNIVERSITY MEDICAL SERVICES ASSOC	1915747	\$182.00
UNIVERSITY MEDICAL SERVICES ASSOC	1915750	\$111.00
UNIVERSITY MEDICAL SERVICES ASSOC	1915754	\$117.00
UNIVERSITY MEDICAL SERVICES ASSOC Total		\$410.00
UNIVERSITY OF CHICAGO	848190	\$5,946.75
UNIVERSITY OF CHICAGO Total		\$5,946.75
UNIVERSITY OF FLORIDA, JACKSONVILLE PHYSICIANS	1934012	\$38.00
UNIVERSITY OF FLORIDA, JACKSONVILLE PHYSICIANS	1934013	\$17.80
UNIVERSITY OF FLORIDA, JACKSONVILLE PHYSICIANS	1934015	\$5.60
UNIVERSITY OF FLORIDA, JACKSONVILLE PHYSICIANS	1934017	\$5.60
UNIVERSITY OF FLORIDA, JACKSONVILLE PHYSICIANS	1934018	\$25.00
UNIVERSITY OF FLORIDA, JACKSONVILLE PHYSICIANS Total		\$92.00
US AIRWAYS, INC.	2062235	\$791,810.00
US AIRWAYS, INC. Total		\$791,810.00
VANBUREN, AUDREY	1958333	\$20.00
VANBUREN, AUDREY Total		\$20.00
VANHOOSIER, MICHAEL	270286	\$164.00
VANHOOSIER, MICHAEL Total		\$164.00
VELARDI, PETER	1553710	\$20.00

**RELIANCE INSURANCE COMPANY (IN LIQUIDATION)
FIRST INTERIM DISTRIBUTION - MARCH 2008**

Distribution Payee	POC Number	Paid Amount
VELARDI, PETER Total		\$20.00
VELIN, CONRAD AND EMILY	1915224	\$55.00
VELIN, CONRAD AND EMILY Total		\$55.00
VENKATRAMAN, MURALIDHARAN S	1901571	\$81.00
VENKATRAMAN, MURALIDHARAN S Total		\$81.00
VERIZON	1916926	\$327.56
VERIZON Total		\$327.56
VINES, FRANKIE	1112270	\$20.00
VINES, FRANKIE Total		\$20.00
VIRAT INVESTMENTS, INC.	739088	\$2,000.00
VIRAT INVESTMENTS, INC. Total		\$2,000.00
VISHAY	1901007	\$800.00
VISHAY Total		\$800.00
VOLGENAU & BOSSE, LLP	1922813	\$306.65
VOLGENAU & BOSSE, LLP	1922815	\$481.79
VOLGENAU & BOSSE, LLP	1941688	\$206.46
VOLGENAU & BOSSE, LLP Total		\$994.90
VONWN CAPITAL LP	1269169	\$1,367.27
VONWN CAPITAL LP	1917357	\$4,965.04
VONWN CAPITAL LP Total		\$6,332.31
W.E. O'NEIL CONSTRUCTION CO, INC.	1937262	\$124.99
W.E. O'NEIL CONSTRUCTION CO, INC. Total		\$124.99
WADE CLARK MULCAHY	2092970	\$338.80
WADE CLARK MULCAHY	2092973	\$363.10
WADE CLARK MULCAHY Total		\$701.90
WAI & CONNOR, LLP	1925567	\$12.70
WAI & CONNOR, LLP	1925578	\$143.69
WAI & CONNOR, LLP	1925629	\$130.86
WAI & CONNOR, LLP	1925641	\$178.01
WAI & CONNOR, LLP	1925653	\$42.00
WAI & CONNOR, LLP	1925667	\$594.82
WAI & CONNOR, LLP	1928545	\$275.98
WAI & CONNOR, LLP	1928559	\$22.50
WAI & CONNOR, LLP	1928612	\$185.07
WAI & CONNOR, LLP	1928617	\$173.76
WAI & CONNOR, LLP	1952501	\$88.34
WAI & CONNOR, LLP	2158804	\$213.60
WAI & CONNOR, LLP Total		\$2,061.33
WALDROP AND HALL	1929185	\$49.68
WALDROP AND HALL Total		\$49.68
WALL, MCCORMICK & BAROLDI, APC	1738334	\$17.60
WALL, MCCORMICK & BAROLDI, APC Total		\$17.60
WALONSKI, JOHN	1550713	\$10.00
WALONSKI, JOHN Total		\$10.00
WALSH & HACKER, ATTORNEYS AT LAW	1930650	\$17.80
WALSH & HACKER, ATTORNEYS AT LAW	1930656	\$17.80
WALSH & HACKER, ATTORNEYS AT LAW	1930657	\$17.00
WALSH & HACKER, ATTORNEYS AT LAW	1930661	\$18.17
WALSH & HACKER, ATTORNEYS AT LAW	1930662	\$18.17
WALSH & HACKER, ATTORNEYS AT LAW	1930666	\$17.80
WALSH & HACKER, ATTORNEYS AT LAW	1930667	\$17.80
WALSH & HACKER, ATTORNEYS AT LAW	1930668	\$61.55
WALSH & HACKER, ATTORNEYS AT LAW Total		\$186.09
WALTON LANTAFF SCHROEDER & CARSON, LLP	2025319	\$37.50
WALTON LANTAFF SCHROEDER & CARSON, LLP Total		\$37.50
WARGO, SARA	2063818	\$11.80
WARGO, SARA Total		\$11.80
WASHINGTON STATE DEPT OF TRANSPORTATION RISK MANAGEMENT	1586870	\$20.00

**RELIANCE INSURANCE COMPANY (IN LIQUIDATION)
FIRST INTERIM DISTRIBUTION - MARCH 2008**

Distribution Payee	POC Number	Paid Amount
WASHINGTON STATE DEPT OF TRANSPORTATION RISK MANAGEMENT	1901087	\$20.00
WASHINGTON STATE DEPT OF TRANSPORTATION RISK MANAGEMENT	1930517	\$20.00
WASHINGTON STATE DEPT OF TRANSPORTATION RISK MANAGEMENT Tota		\$60.00
WASTE MANAGEMENT, INC.	576079	\$134,291.00
WASTE MANAGEMENT, INC.	596102	\$130,179.04
WASTE MANAGEMENT, INC.	602145	\$20,020.00
WASTE MANAGEMENT, INC.	771392	\$140,000.00
WASTE MANAGEMENT, INC.	869944	\$16,277.44
WASTE MANAGEMENT, INC.	1930954	\$100,000.00
WASTE MANAGEMENT, INC.	1930955	\$61,091.23
WASTE MANAGEMENT, INC.	1930956	\$100,000.00
WASTE MANAGEMENT, INC.	2136682	\$15,799.98
WASTE MANAGEMENT, INC.	2136684	\$4,057.74
WASTE MANAGEMENT, INC.	2136685	\$200.00
WASTE MANAGEMENT, INC.	2136686	\$5,717.86
WASTE MANAGEMENT, INC.	2136687	\$50,000.00
WASTE MANAGEMENT, INC.	2136689	\$2,301.65
WASTE MANAGEMENT, INC.	2136692	\$127,340.00
WASTE MANAGEMENT, INC.	2136693	\$5,000.00
WASTE MANAGEMENT, INC.	2136706	\$7,887.95
WASTE MANAGEMENT, INC.	2136767	\$432.26
WASTE MANAGEMENT, INC.	2139250	\$1,213.04
WASTE MANAGEMENT, INC.	2139254	\$25,808.52
WASTE MANAGEMENT, INC.	2139304	\$140,020.96
WASTE MANAGEMENT, INC.	2153788	\$23,000.00
WASTE MANAGEMENT, INC.	2153789	\$60,000.00
WASTE MANAGEMENT, INC.	2153798	\$59,834.54
WASTE MANAGEMENT, INC.	2153799	\$100,302.00
WASTE MANAGEMENT, INC.	2154004	\$5,551.23
WASTE MANAGEMENT, INC.	2154006	\$30,000.00
WASTE MANAGEMENT, INC.	2154007	\$7,128.01
WASTE MANAGEMENT, INC.	2154008	\$30,232.89
WASTE MANAGEMENT, INC.	2154009	\$1,530.49
WASTE MANAGEMENT, INC.	2154010	\$20,020.00
WASTE MANAGEMENT, INC.	2154011	\$33,348.28
WASTE MANAGEMENT, INC.	2154013	\$95,000.00
WASTE MANAGEMENT, INC.	2154014	\$35,000.00
WASTE MANAGEMENT, INC.	2154016	\$11,165.44
WASTE MANAGEMENT, INC.	2154018	\$35,000.00
WASTE MANAGEMENT, INC.	2154021	\$14,589.04
WASTE MANAGEMENT, INC.	2154022	\$12,356.34
WASTE MANAGEMENT, INC.	2154282	\$10,000.00
WASTE MANAGEMENT, INC.	2154284	\$5,073.44
WASTE MANAGEMENT, INC.	2154285	\$1,050.52
WASTE MANAGEMENT, INC.	2154288	\$52.14
WASTE MANAGEMENT, INC.	2154290	\$15,451.80
WASTE MANAGEMENT, INC.	2154295	\$1,091.79
WASTE MANAGEMENT, INC.	2154296	\$2,000.64
WASTE MANAGEMENT, INC.	2154300	\$32.50
WASTE MANAGEMENT, INC.	2154301	\$57.50
WASTE MANAGEMENT, INC.	2154302	\$19,708.69
WASTE MANAGEMENT, INC.	2154303	\$17,387.96
WASTE MANAGEMENT, INC.	2154349	\$2,698.54
WASTE MANAGEMENT, INC.	2154350	\$3,337.17
WASTE MANAGEMENT, INC.	2154352	\$157.63
WASTE MANAGEMENT, INC.	2154353	\$1,781.19
WASTE MANAGEMENT, INC.	2154354	\$784.02
WASTE MANAGEMENT, INC.	2154355	\$50.20

**RELIANCE INSURANCE COMPANY (IN LIQUIDATION)
FIRST INTERIM DISTRIBUTION - MARCH 2008**

Distribution Payee	POC Number	Paid Amount
WASTE MANAGEMENT, INC.	2154356	\$2,287.49
WASTE MANAGEMENT, INC.	2154360	\$1,974.74
WASTE MANAGEMENT, INC.	2154361	\$2,200.85
WASTE MANAGEMENT, INC.	2154364	\$1,321.67
WASTE MANAGEMENT, INC.	2154365	\$14,716.76
WASTE MANAGEMENT, INC.	2154367	\$317.09
WASTE MANAGEMENT, INC.	2154368	\$38,154.67
WASTE MANAGEMENT, INC.	2154388	\$290.50
WASTE MANAGEMENT, INC.	2154394	\$7.52
WASTE MANAGEMENT, INC.	2154454	\$215.12
WASTE MANAGEMENT, INC.	2157468	\$29.90
WASTE MANAGEMENT, INC.	2157469	\$425.20
WASTE MANAGEMENT, INC.	2157475	\$97.30
WASTE MANAGEMENT, INC.	2158408	\$5,471.05
WASTE MANAGEMENT, INC.	2158409	\$431.56
WASTE MANAGEMENT, INC.	2158423	\$21,787.32
WASTE MANAGEMENT, INC.	2158433	\$157.80
WASTE MANAGEMENT, INC.	2158434	\$14.23
WASTE MANAGEMENT, INC.	2158436	\$44.83
WASTE MANAGEMENT, INC.	2158437	\$40.90
WASTE MANAGEMENT, INC.	2158440	\$13,656.37
WASTE MANAGEMENT, INC.	2158527	\$11,159.84
WASTE MANAGEMENT, INC.	2158531	\$27,654.69
WASTE MANAGEMENT, INC.	2158886	\$52.50
WASTE MANAGEMENT, INC. Total		\$1,884,922.56
WAYMAN, IRVIN & MCAULEY	1932895	\$16.36
WAYMAN, IRVIN & MCAULEY	1932900	\$10.70
WAYMAN, IRVIN & MCAULEY	2158963	\$16.80
WAYMAN, IRVIN & MCAULEY Total		\$43.86
WEAGLE, WILLIAM	1131940	\$20.00
WEAGLE, WILLIAM Total		\$20.00
WEBB & ELEY, P.C.	996861	\$84.90
WEBB & ELEY, P.C. Total		\$84.90
WEBER, INC.	2099350	\$150.63
WEBER, INC.	2138168	\$18,878.24
WEBER, INC. Total		\$19,028.87
WEINSTEIN OLDS, KIMBERLY	1945984	\$14.15
WEINSTEIN OLDS, KIMBERLY Total		\$14.15
WEITZ, GENNA H.	1901358	\$100.00
WEITZ, GENNA H. Total		\$100.00
WELLS FARGO FINANCE	1947725	\$229.37
WELLS FARGO FINANCE Total		\$229.37
WERDEL, TERENCE J.	2158586	\$221.29
WERDEL, TERENCE J. Total		\$221.29
WEST FLORIDA MEDICAL CENTER CLINIC	1613200	\$49,899.31
WEST FLORIDA MEDICAL CENTER CLINIC	1917165	\$95,000.00
WEST FLORIDA MEDICAL CENTER CLINIC Total		\$144,899.31
WEXFORD HEALTH SOURCES, INC.	2066104	\$1,319.01
WEXFORD HEALTH SOURCES, INC.	2066107	\$11,552.31
WEXFORD HEALTH SOURCES, INC. Total		\$12,871.32
WHELDEN, RICHARD	1212310	\$1,141.33
WHELDEN, RICHARD Total		\$1,141.33
WHITE & MCSPEDON PC	1954903	\$43.60
WHITE & MCSPEDON PC Total		\$43.60
WILEY REIN LLP	1942899	\$236.60
WILEY REIN LLP Total		\$236.60
WILLIAMS, CLARENCE	1270533	\$13,500.00
WILLIAMS, CLARENCE Total		\$13,500.00

**RELIANCE INSURANCE COMPANY (IN LIQUIDATION)
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Distribution Payee	POC Number	Paid Amount
WILLIAMS, JASON	1927524	\$20,000.00
WILLIAMS, JASON Total		\$20,000.00
WILLIAMS, ORVAL	1128405	\$102.53
WILLIAMS, ORVAL Total		\$102.53
WILLIAMS, SHEILA	1935613	\$20.00
WILLIAMS, SHEILA Total		\$20.00
WILLIAMSON-BURNET COUNTY OPPORTUNITIES, INC.	1735804	\$5,796.30
WILLIAMSON-BURNET COUNTY OPPORTUNITIES, INC. Total		\$5,796.30
WILSON ELSER MOSKOWITZ EDELMAN, ETAL	2079058	\$62.56
WILSON ELSER MOSKOWITZ EDELMAN, ETAL	2079059	\$62.70
WILSON ELSER MOSKOWITZ EDELMAN, ETAL	2079088	\$554.10
WILSON ELSER MOSKOWITZ EDELMAN, ETAL	2079115	\$38.59
WILSON ELSER MOSKOWITZ EDELMAN, ETAL	2079116	\$47.17
WILSON ELSER MOSKOWITZ EDELMAN, ETAL	2079119	\$104.54
WILSON ELSER MOSKOWITZ EDELMAN, ETAL	2081588	\$1,252.22
WILSON ELSER MOSKOWITZ EDELMAN, ETAL	2081594	\$1,703.68
WILSON ELSER MOSKOWITZ EDELMAN, ETAL	2101520	\$29.75
WILSON ELSER MOSKOWITZ EDELMAN, ETAL	2101526	\$82.69
WILSON ELSER MOSKOWITZ EDELMAN, ETAL	2101538	\$109.24
WILSON ELSER MOSKOWITZ EDELMAN, ETAL	2103177	\$8.52
WILSON ELSER MOSKOWITZ EDELMAN, ETAL	2103221	\$197.85
WILSON ELSER MOSKOWITZ EDELMAN, ETAL	2106774	\$22.92
WILSON ELSER MOSKOWITZ EDELMAN, ETAL	2108946	\$99.80
WILSON ELSER MOSKOWITZ EDELMAN, ETAL	2109096	\$220.05
WILSON ELSER MOSKOWITZ EDELMAN, ETAL	2111006	\$254.62
WILSON ELSER MOSKOWITZ EDELMAN, ETAL	2111009	\$161.60
WILSON ELSER MOSKOWITZ EDELMAN, ETAL	2111167	\$33.74
WILSON ELSER MOSKOWITZ EDELMAN, ETAL	2113854	\$44.44
WILSON ELSER MOSKOWITZ EDELMAN, ETAL	2114542	\$146.74
WILSON ELSER MOSKOWITZ EDELMAN, ETAL	2131394	\$71.48
WILSON ELSER MOSKOWITZ EDELMAN, ETAL	2136518	\$58.35
WILSON ELSER MOSKOWITZ EDELMAN, ETAL	2136519	\$241.68
WILSON ELSER MOSKOWITZ EDELMAN, ETAL	2136521	\$33.30
WILSON ELSER MOSKOWITZ EDELMAN, ETAL	2141087	\$52.20
WILSON ELSER MOSKOWITZ EDELMAN, ETAL	2154080	\$59.26
WILSON ELSER MOSKOWITZ EDELMAN, ETAL	2154326	\$191.06
WILSON ELSER MOSKOWITZ EDELMAN, ETAL	2158711	\$84.58
WILSON ELSER MOSKOWITZ EDELMAN, ETAL Total		\$6,029.43
WINDERMERE RELOCATION, INC.	1435142	\$23,126.40
WINDERMERE RELOCATION, INC. Total		\$23,126.40
WISCONSIN DEPARTMENT OF TRANSPORTATION	1929022	\$1,589.34
WISCONSIN DEPARTMENT OF TRANSPORTATION Total		\$1,589.34
WONDER WASH MANAGEMENT INC	16133	\$40.00
WONDER WASH MANAGEMENT INC	2100479	\$27.59
WONDER WASH MANAGEMENT INC	2100480	\$40.00
WONDER WASH MANAGEMENT INC	2100481	\$40.00
WONDER WASH MANAGEMENT INC	2123956	\$40.00
WONDER WASH MANAGEMENT INC Total		\$187.59
WOOSTER, MARK	1900702	\$758.10
WOOSTER, MARK Total		\$758.10
WORDEN, REGINA E	237478	\$20.00
WORDEN, REGINA E Total		\$20.00
WYCHE, DELORES W	238077	\$20.00
WYCHE, DELORES W Total		\$20.00
YAGER MATERIALS INC	899392	\$50,000.00
YAGER MATERIALS INC	2072479	\$90,000.00
YAGER MATERIALS INC Total		\$140,000.00
YANG, YEE	1548026	\$44.00

**RELIANCE INSURANCE COMPANY (IN LIQUIDATION)
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Distribution Payee	POC Number	Paid Amount
YANG, YEE Total		\$44.00
YOST AND TRETТА	1957030	\$100.25
YOST AND TRETТА Total		\$100.25
YOUTH DYNAMICS, INC.	1420751	\$3,147.46
YOUTH DYNAMICS, INC. Total		\$3,147.46
YUMA ELEMENTARY SCHOOL DISTRICT NO. 1	2111995	\$74,683.02
YUMA ELEMENTARY SCHOOL DISTRICT NO. 1 Total		\$74,683.02
YWCA OF CONTRA COSTA COUNTY	1916456	\$622.36
YWCA OF CONTRA COSTA COUNTY Total		\$622.36
ZESIGER CAPITAL GROUP, LLC	1431860	\$11,000.00
ZESIGER CAPITAL GROUP, LLC Total		\$11,000.00
ZETLIN & DE CHIARA, LLP	2100878	\$220.47
ZETLIN & DE CHIARA, LLP	2100881	\$130.30
ZETLIN & DE CHIARA, LLP Total		\$350.77
Grand Total		\$58,235,727.13