

IN THE COMMONWEALTH COURT OF PENNSYLVANIA

IN RE:

Reliance Insurance Company
in Liquidation

NO. 1 REL 2001

RE: Liquidator's Report and Recommendations on
Resolved Claims as of June 30, 2011

ORDER

RECEIVED AND FILED
COMMONWEALTH COURT
OF PA (PHILA)
2011 NOV 15 P 1:38

AND NOW, this ____ day of _____, 2011, upon consideration of the Liquidator's Petition for Approval of Report and Recommendations on Resolved Claims as of June 30, 2011 ("Petition"), it is hereby ORDERED and DECREED:

1. The Petition is GRANTED and the claims listed in the Report and Recommendations on Resolved Claims as of June 30, 2011 ("Report") are APPROVED and ALLOWED both as to classification and amount as listed;
2. The Report is incorporated herein by reference;
3. As set forth in the January 27, 2011 Order of this Court, the Liquidator continues to be authorized to withhold distributions to those claimants whom Reliance

believes are Medicare recipients or potential Medicare recipients unless they have completed the Reliance questionnaire and returned it to Reliance;

4. Also as set forth in the January 27, 2011 Order of this Court, the Liquidator is authorized to include Medicare as a payee on the distribution check if there is a current Medicare lien and/or issue a separate distribution to a Medicare trust for the claimant's future medical expenses; and

5. The Claimants listed in the Report or their lawful assignees shall receive a distribution at the time and in the manner as finally approved by this Court as directed by this Court's Orders of December 12, 2008 (¶26) and February 19, 2010.

Further, the Liquidator shall provide notice of this Order to the Master Service List and shall file an affidavit affirming that such service was effectuated.

Bonnie Brigance Leadbetter
President Judge

IN THE COMMONWEALTH COURT OF PENNSYLVANIA

IN RE:

Reliance Insurance Company
in Liquidation

NO. 1 REL 2001

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COMMONWEALTH COURT
OF PA (PHILA)

**PETITION FOR APPROVAL OF REPORT AND RECOMMENDATIONS
ON RESOLVED CLAIMS AS OF JUNE 30, 2011**

Petitioner, Michael F. Consedine, Insurance Commissioner of the Commonwealth of Pennsylvania, in his official capacity as the Statutory Liquidator (“Liquidator”) of Reliance Insurance Company (“Reliance”), in compliance with this Court’s Order of September 9, 2002 (“2002 Claims Order”) and December 12, 2008 (“2008 Claims Order” and collectively “Claims Orders”) and pursuant to 40 P.S. §221.45, respectfully petitions this Court for an order approving his Report and Recommendations on Resolved Claims as of June 30, 2011 (“Report”). In support of the Petition, the Liquidator avers the following:

BACKGROUND

1. Plaintiff, Insurance Commissioner of the Commonwealth of Pennsylvania, was appointed Liquidator of Reliance pursuant to this Court’s Order dated October 3, 2001 (“Liquidation Order”).

2. The Liquidation Order directed the Liquidator to “give notice by first-class mail to all persons which or who may have claims against Reliance.” See Liquidation Order, ¶ 19. By the end of the first quarter of 2002, the Liquidator provided Proof of Claim (“POC”) forms and instructions to policyholders and creditors of Reliance as identified by the books and records of Reliance. Additionally, since the first quarter of 2002, the POC forms and

instructions have been available on the Reliance Documents website at www.reliancedocuments.com.

3. This Court entered a Claims Order in September of 2002 establishing a comprehensive claims procedure to implement the relevant provisions of the Insurance Department Act of 1921, 40 P.S. §§221.1 – 221.63 (“Act”). Certain aspects of the 2002 Claims Order, including the reporting format, were revised in the 2008 Claims Order. The 2008 Claims Order requires that the Liquidator present to the Court a report of the Liquidator’s recommendation with respect to each Notice of Determination (“NOD”) issued during the relevant period. The Report shall include the following: “Claimant’s name, address, priority class, allowed amount, and the particulars of the claim, including whether the NOD was issued without Objection or after the settlement of an Objection.”

4. When resolved claims are approved by the Court, the 2008 Claims Order provides that “[u]pon approval of the Liquidator’s recommendations in the Claims Report, the Claimant becomes eligible to receive a pro rata distribution of assets from the Reliance Estate in the event that a distribution is made to Claimant’s class of creditors.”

STATUS OF PROOFS OF CLAIM

5. The deadline for filing Proofs of Claim was December 31, 2003. As of June 30, 2011, Reliance had received a total of 160,102 POCs. Of these 160,102 POCs, 11,348 were received after the claim filing deadline. Notwithstanding the claim filing deadline, Reliance continues to receive new POCs. Information regarding claims, in addition to that provided below, can be found in the quarterly status reports filed with this Court by the Liquidator and available at www.reliancedocuments.com.

6. As of June 30, 2011, Reliance has issued NODs for 155,231 of the 160,102 POCs (approximately 96%) for a total allowed amount of \$930,375,429. This Court has

approved 152,969 of those NODs for a total allowed amount of \$868,414,781. Exhibit A breaks down this information by priority class.

7. Exhibit B indicates the status of all 160,102 POCs received as of June 30, 2011. Of the 4,871 POCs for which NODs have not been issued, 1,297 relate to claims currently being handled by the GAs and 1,352 of these POCs are either contingent or a POC where the claimant has notified Reliance that there may be a claim in the future, but has not yet identified any particular claim. Approximately 2,055 of the 4,871 POCs are in various stages of review and evaluation and the remaining 167 POCs are ready to evaluate and NODs will be issued within 180 days.

STATUS OF OBJECTIONS

8. The Liquidator has received a total of 1,338 objections to the 155,231 NODs issued, an objection rate of less than 1%. Large groups of these objections relate to several claimants with similar types of claims and thus are resolved collectively through the dispute resolution process.

9. Of the 1,338 objections received as of June 30, 2011, 1,178 have been resolved. Of the 160 unresolved objections, 128 were assigned to referees and 32 had not yet been assigned to referees as of June 30, 2011. Exhibit C indicates the status of all objections received through June 30, 2011 and Exhibit D breaks down this information by priority class and also includes the Allowed Amounts for objections in each priority class.

**REPORT AND RECOMMENDATIONS ON
RESOLVED CLAIMS AS OF JUNE 30, 2011**

10. The Liquidator's Report and Recommendations on Resolved Claims as of June 30, 2011 ("Report") is attached as Exhibit E. The claims are sorted alphabetically, within each class, by the Claimant's name. The amount claimed by the Claimant, *inter alia*, is included in the Report.¹ NODs that are issued as to classification only will have N/A in the Allowed Amount column of the Report.² If the NOD was issued after the settlement of an objection, a "Y" is indicated in the Resolved Objection column of the Report. If nothing is entered in that column, then the NOD was undisputed.

11. A small number of the undisputed NODs listed in Exhibit E may actually be amended NODs which were issued to correct the class or allowed amount of a claim previously recommended by the Liquidator and approved by this Court. For example, if new information later comes to the attention of the claims evaluator which would alter the allowed amount or priority, an amended NOD is issued. The claimant then has an opportunity to object to the amended NOD. 40 P.S. §221.45(b) of the Act specifically authorizes the Liquidator to recommend and this Court to consider modifications of and to claims previously approved by the Court.

12. In evaluating the undisputed claims and resolving the disputed claims, the Liquidator carefully reviewed all documentation submitted by the claimants in support of the claims and independently determined the merit, classification and value of each claim, as required by the Act. See 40 P.S. §§221.37, 221.38, 221.44, 221.45.

¹ If the claimant did not indicate a specific claim amount on the Proof of Claim, the claimed amount is noted as \$0.

² The majority of claimants with undisputed claims below Class B were issued NODs as to their class status only. These claimants were advised that the Liquidator would evaluate the allowed amount of the claims if and when it appeared that there would be assets sufficient to distribute to the relevant class. However, if a claim was covered by reinsurance the allowed amount was determined to facilitate prompt reinsurance billings.

13. For certain undisputed and resolved NODs, the NOD states that the allowed amount of the claim is subject to 40 P.S. §221.40(d) which requires that if "...the aggregate allowed amount of the claims to which the same limit of liability in the policy is applicable exceeds that limit, then each claim as allowed shall be reduced a proportionate amount so that the total equals the policy limit." The NODs recommended in this report are submitted subject to 40 P.S. §221.40(d).

14. Exhibit F is a summary sheet indicating, for each priority class, the total number of NODs and the total amount allowed by the Liquidator.³ A grand total is also shown for the combined report categories. In total, the Liquidator is recommending an allowed amount of \$48,663,886.97 for 1,291 NODs issued during the six month period from 1-1-11 through 6-30-11.

15. In accordance with the Liquidator's authority to "comport, compromise, or in any other manner negotiate the amount" for claims against the liquidated estate, 40 P.S. §221.45(a), the Liquidator believes that the classification and amounts he has determined for the reported claims are appropriate, fair and equitable and consistent with the relevant provisions of the Act and this Court's Order. The Liquidator further believes that the approval of the claims listed in the attached Report is in the best interests of the Reliance estate, its policyholders, claimants and other creditors.

16. Pursuant to 40 P.S. §221.45(b) and relevant provisions of the Claims Orders, the Liquidator respectfully requests that this Court approve and allow the classification and/or amount (as applicable) of the claims listed in the Report. In accordance with ¶26 of the 2008 Claims Order, any distribution to the Claimants or their lawful assignees "shall be paid pro


³ For purposes of this Report, the Class A claims are expenses incurred during the period of rehabilitation and paid as administrative costs, therefore the NOD reflects a value of \$0.

rata in accordance with each class of claims as set forth in 40 P.S. §221.44, at a time and manner approved by the Court.”

WHEREFORE, the Liquidator respectfully request that this Court grant his Petition; approve and allow the claims as listed in the Report attached as Exhibit E; and enter an Order in the form attached hereto.

Respectfully submitted:

By:



PRESTON BUCKMAN (I.D. #57570)

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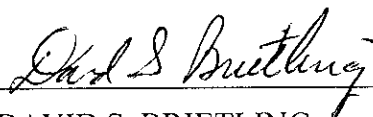
Date: NOVEMBER 15, 2011

VERIFICATION

I, David S. Brietling, am authorized by the 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 and to supervise the daily operations as Chief Liquidation Officer for 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: November 14, 2011



DAVID S. BRIETLING
Chief Liquidation Officer

CERTIFICATE OF SERVICE

I, Marilyn K. Kincaid, hereby certify that on or about this day, pursuant to the Court's Orders of April 1, 2004, and December 12, 2008, service of the foregoing was made on the attached Claim Objector List and Master Service List through the transmission of a Notice of Filing and through posting of a true and correct copy in PDF file format on the Reliance Documents website at www.reliancedocuments.com.

Dated: November 15, 2011


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National Structured Settlements Trade Association)

Exhibit A

**Proof Of Claim Statistics - Inception To Date
June 30, 2011**

CLASS DESCRIPTION	TOTAL POCs RECEIVED	POCs RECEIVED AFTER 12-31-03	TOTAL NODs ISSUED	LIQUIDATOR ALLOWED AMOUNTS	NODs APPROVED FOR DISTRIBUTION	NODs AMOUNT APPROVED FOR DISTRIBUTION
NO CLASS ASSIGNED	0	0	0	\$0.00	0	\$0.00
A - ADMIN COSTS AND EXPENSES	4,008	397	3,783	\$0.00	3,681	\$0.00
B - POLICY HOLDER CLAIMS	61,587	3,667	58,455	\$835,301,993.36	57,166	\$781,226,402.22
C - FEDERAL GOVT	9	0	9	\$0.00	9	\$0.00
D - EMPLOYEES	0	0	0	\$0.00	0	\$0.00
E - GEN CREDITORS/UNEARNED PREM	65,182	3,633	64,494	\$78,645,396.93	64,035	\$71,628,175.67
F - STATE/LOCAL GOVT	189	3	189	\$7,039.85	189	\$7,039.85
G - LATE FILED/SUBROGATION	29,124	3,648	28,298	\$16,420,999.50	27,886	\$15,553,163.58
H - SURPLUS, PREM REFUNDS	0	0	0	\$0.00	0	\$0.00
I - SHAREHOLDERS, OTHER OWNERS	3	0	3	\$0.00	3	\$0.00
TOTAL:	160,102	11,348	155,231	\$930,375,429.64	152,969	\$868,414,781.32

OTHER COUNTS	INCEPTION TO DATE
POCs With Claims at GAs	1,297
Contingent Unliquidated POCs	1,352
Ready to Evaluate	167
Awaiting Information	2,055
TOTAL:	4,871

Exhibit B

Status of POCs as of 06-30-2011

Total:160,102

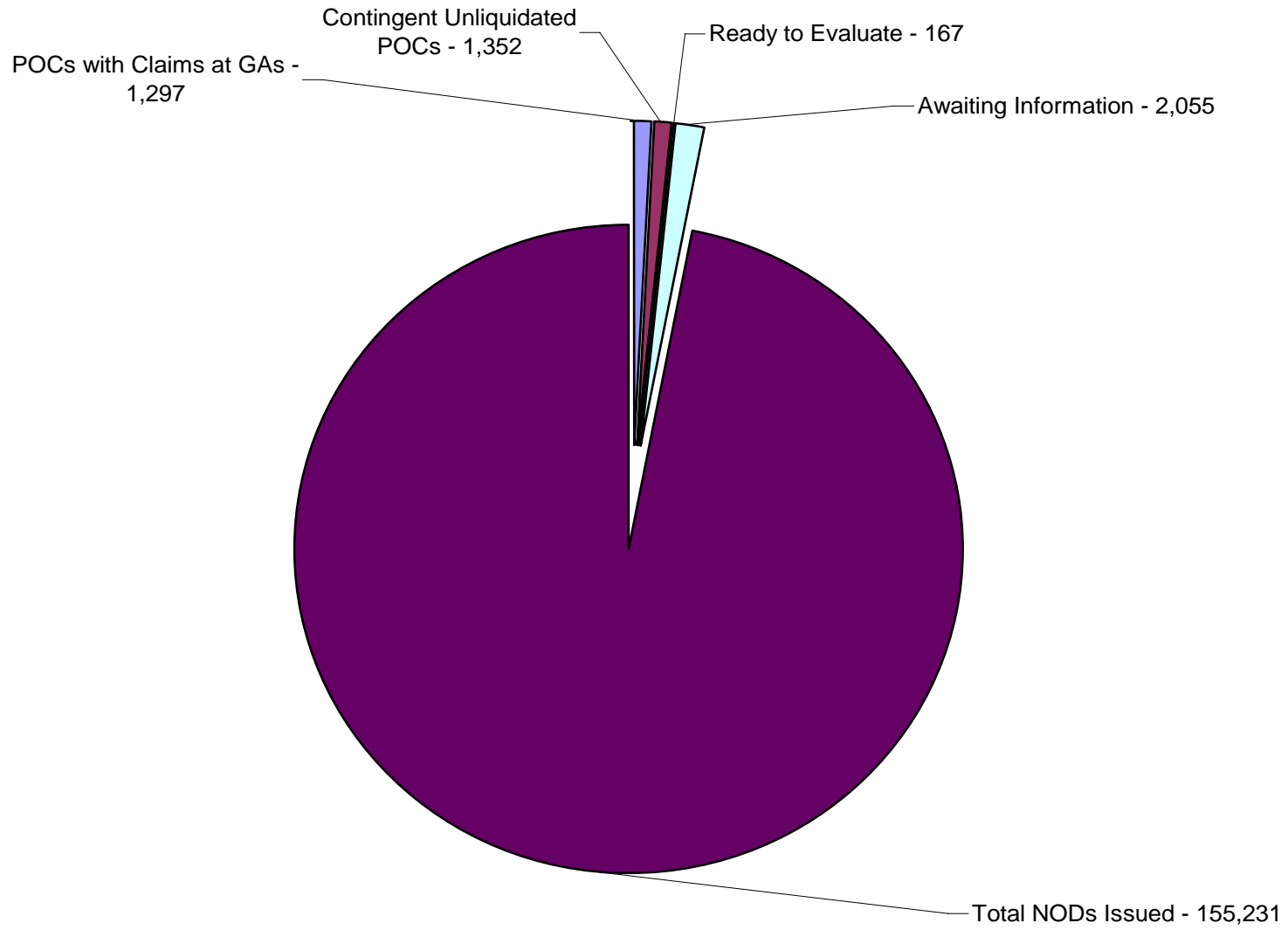


Exhibit C

Status of NOD Objections Received Through 06-30-2011
Total 1,338

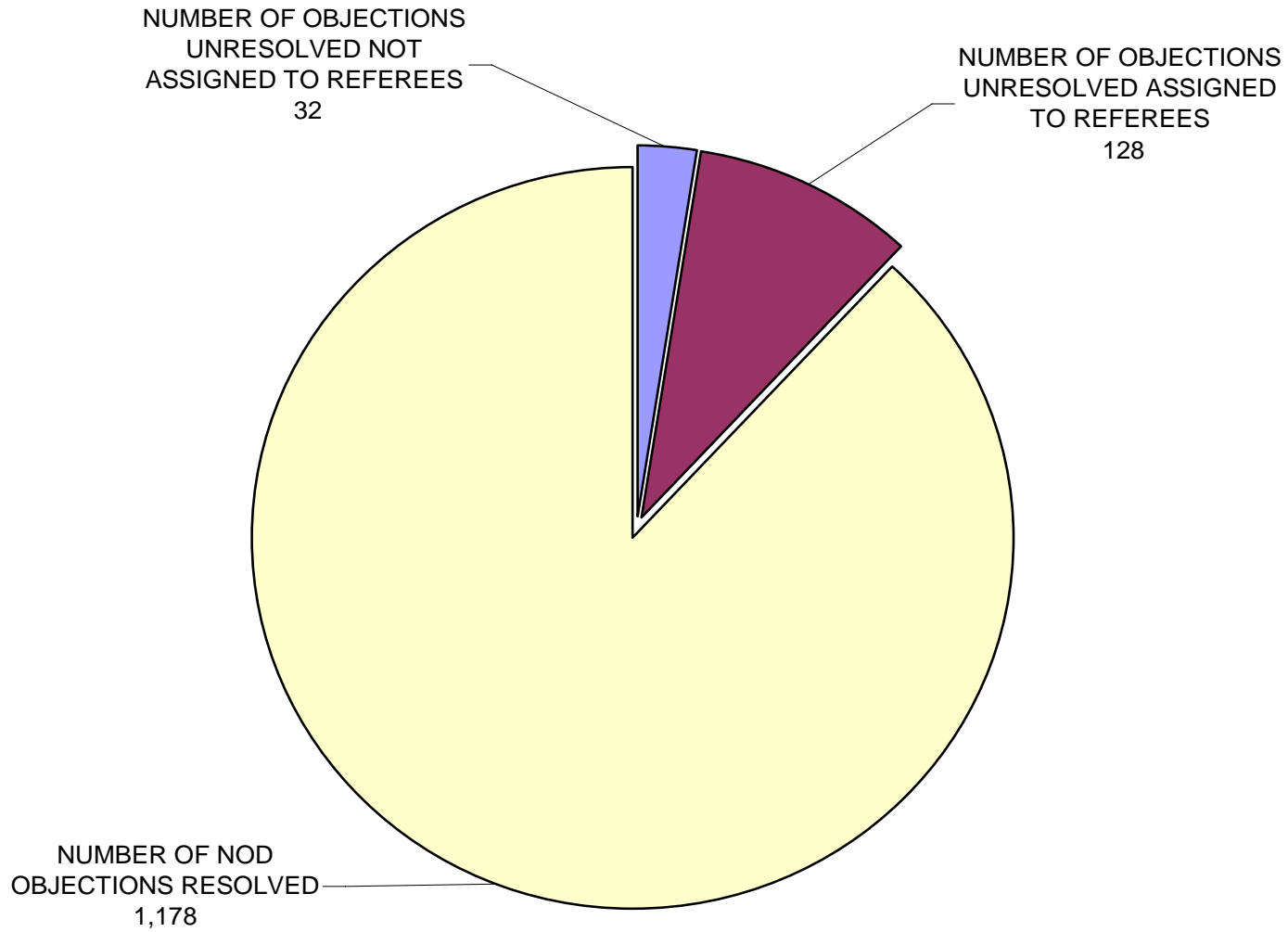


Exhibit D

**Objection Statistics - Inception To Date
June 30, 2011**

CLASS DESCRIPTION	NUMBER OF NOD OBJECTIONS RECEIVED	LIQUIDATOR ALLOWED AMOUNTS ON OBJECTIONS RECEIVED	NUMBER OF NOD OBJECTIONS RESOLVED	LIQUIDATOR ALLOWED AMOUNTS ON OBJECTIONS RESOLVED
NO CLASS ASSIGNED	0	\$0.00	0	\$0.00
A - ADMIN COSTS AND EXPENSES	141	\$518.00	141	\$518.00
B - POLICY HOLDER CLAIMS	276	\$25,552,724.00	245	\$25,297,724.00
C - FEDERAL GOVT	0	\$0.00	0	\$0.00
D - EMPLOYEES	0	\$0.00	0	\$0.00
E - GEN CREDITORS/UNEARNED PREM	861	\$15,074,086.79	735	\$10,830,545.85
F - STATE/LOCAL GOVT	1	\$0.00	1	\$0.00
G - LATE FILED/SUBROGATION	59	\$736,353.50	56	\$736,353.50
H - SURPLUS, PREM REFUNDS	0	\$0.00	0	\$0.00
I - SHAREHOLDERS, OTHER OWNERS	0	\$0.00	0	\$0.00
TOTAL:	1,338	\$41,363,682.29	1,178	\$36,865,141.35

CLASS DESCRIPTION	NUMBER OF OBJECTIONS UNRESOLVED	LIQUIDATOR ALLOWED AMOUNTS ON OBJECTIONS UNRESOLVED	NUMBER OF OBJECTIONS UNRESOLVED ASSIGNED TO REFEREES	LIQUIDATOR ALLOWED AMOUNTS ON OBJECTIONS UNRESOLVED ASSIGNED TO REFEREES	NUMBER OF OBJECTIONS UNRESOLVED NOT ASSIGNED TO REFEREES	LIQUIDATOR ALLOWED AMOUNTS ON OBJECTIONS UNRESOLVED NOT ASSIGNED TO REFEREES
NO CLASS ASSIGNED	0	\$0.00	0	\$0.00	0	\$0.00
A - ADMIN COSTS AND EXPENSES	0	\$0.00	0	\$0.00	0	\$0.00
B - POLICY HOLDER CLAIMS	31	\$255,000.00	8	\$0.00	23	\$255,000.00
C - FEDERAL GOVT	0	\$0.00	0	\$0.00	0	\$0.00
D - EMPLOYEES	0	\$0.00	0	\$0.00	0	\$0.00
E - GEN CREDITORS/UNEARNED PREM	126	\$4,243,540.94	120	\$4,243,540.94	6	\$0.00
F - STATE/LOCAL GOVT	0	\$0.00	0	\$0.00	0	\$0.00
G - LATE FILED/SUBROGATION	3	\$0.00	0	\$0.00	3	\$0.00
H - SURPLUS, PREM REFUNDS	0	\$0.00	0	\$0.00	0	\$0.00
I - SHAREHOLDERS, OTHER OWNERS	0	\$0.00	0	\$0.00	0	\$0.00
TOTAL:	160	\$4,498,540.94	128	\$4,243,540.94	32	\$255,000.00

Exhibit E

**Reliance Insurance Company (In Liquidation)
Resolved Claims as of 6/30/2011**

Claimant Name	Address	Date Poc Filed	Poc Number	Claim Number	Class	Claimed Amount	Allowed Amount	Claim Particulars	Resolved Objection
ALNET TRANSPORTATION INC.	5971 BRICK CT SUITE 200 WINTER PARK FL 32792-9307	12/27/02	1931475	00129890	A	\$40.00	\$0.00	WORKERS COMPENSATION; Claim by vendor for expenses on behalf of insured or Reliance during the rehabilitaion period 5/29/01- 10/3/01 or claim expenses authorized by Reliance during liquidation. These expenses have been paid.	
COMMONWEALTH REPORTING COMPANY, INC	700 LISBURN RD CAMP HILL PA 17011-7104	04/12/02	1942305	99195636	A	\$76.95	\$0.00	WORKERS COMPENSATION; Claim by vendor for expenses on behalf of insured or Reliance during the rehabilitaion period 5/29/01- 10/3/01 or claim expenses authorized by Reliance during liquidation. These expenses have been paid.	
CORVEL CORPORATION	39500 ORCHARD HILL PLACE ROAD SUITE 350 SUITE 350 NOVI MI 48375	03/14/02	1947075	00036172	A	\$364.10	\$0.00	WORKERS COMPENSATION; Claim by vendor for expenses on behalf of insured or Reliance during the rehabilitaion period 5/29/01- 10/3/01 or claim expenses authorized by Reliance during liquidation. These expenses have been paid.	
CORVEL/MEDCHECK	1100 W TOWN & COUNTRY RD; STE 400 ORANGE CA 92868	02/11/02	1947377	99172626	A	\$79.20	\$0.00	WORKERS COMPENSATION; Claim by vendor for expenses on behalf of insured or Reliance during the rehabilitaion period 5/29/01- 10/3/01 or claim expenses authorized by Reliance during liquidation. These expenses have been paid.	
COX & ROUSE P. A.	240 LOOKOUT PL MAITLAND FL 32751-4492	08/12/02	1925650	00013954	A	\$1,672.40	\$0.00	WORKERS COMPENSATION; Claim by attorney for defense related expenses on behalf of insured or Reliance during the rehabilitation period 5/29/01- 10/3/01 or services authorized by Reliance during liquidation. These expenses have been paid.	
CROCKETT ADJUSTMENT - LITTLE ROCK	1500 RIVERFRONT DR STE 120 LITTLE ROCK AR 72202-1797	03/19/02	1919382	00207971	A	\$1,005.05	\$0.00	WORKERS COMPENSATION; Claim by vendor for expenses on behalf of insured or Reliance during the rehabilitaion period 5/29/01- 10/3/01 or claim expenses authorized by Reliance during liquidation. These expenses have been paid.	
DWYER, CONNELL AND LISBONA	100 PASSAIC AVE FAIRFIELD NJ 07004-3573	03/19/08	2161832	99102191	A	\$1,087.83	\$0.00	AUTOMOBILE; Claim by attorney for defense related expenses on behalf of insured or Reliance during the rehabilitation period 5/29/01-10/3/01 or services authorized by Reliance during liquidation. These expenses have been paid.	
EVANS & DIXON LLC	515 OLIVE ST STE 1100 SAINT LOUIS MO 63101-1836	11/18/02	1928944	99260955	A	\$444.80	\$0.00	WORKERS COMPENSATION; Claim by attorney for defense related expenses on behalf of insured or Reliance during the rehabilitation period 5/29/01- 10/3/01 or services authorized by Reliance during liquidation. These expenses have been paid.	
FIRST ADVANTAGE INVESTIGATIVE SERVICES	DEPT 2546 PO BOX 122546 DALLAS TX 75312	07/19/04	2136303	00138606	A	\$900.00	\$0.00	WORKERS COMPENSATION; Claim by vendor for expenses on behalf of insured or Reliance during the rehabilitaion period 5/29/01- 10/3/01 or claim expenses authorized by Reliance during liquidation. These expenses have been paid.	

*Multiple Claim numbers are associated with this POC.

**POCs that did not state a Claimed Amount are shown as \$0

**Reliance Insurance Company (In Liquidation)
Resolved Claims as of 6/30/2011**

Claimant Name	Address	Date Poc Filed	Poc Number	Claim Number	Class	Claimed Amount	Allowed Amount	Claim Particulars	Resolved Objection
FIRST ADVANTAGE INVESTIGATIVE SERVICES	DEPT 2546 PO BOX 122546 DALLAS TX 75312	07/19/04	2136306	00174641	A	\$900.00	\$0.00	WORKERS COMPENSATION; Claim by vendor for expenses on behalf of insured or Reliance during the rehabilitaion period 5/29/01- 10/3/01 or claim expenses authorized by Reliance during liquidation. These expenses have been paid.	
FIRST ADVANTAGE INVESTIGATIVE SERVICES	DEPT 2546 PO BOX 122546 DALLAS TX 75312	07/19/04	2136310	01005259	A	\$900.00	\$0.00	WORKERS COMPENSATION; Claim by vendor for expenses on behalf of insured or Reliance during the rehabilitaion period 5/29/01- 10/3/01 or claim expenses authorized by Reliance during liquidation. These expenses have been paid.	
GENE KUBICKI	25 W FLAGLER ST PH MIAMI FL 33130-1712	05/22/03	1613488	97131600	A	\$634.51	\$0.00	WORKERS COMPENSATION; Claim by attorney for defense related expenses on behalf of insured or Reliance during the rehabilitation period 5/29/01- 10/3/01 or services authorized by Reliance during liquidation. These expenses have been paid.	
GENEX SERVICES INC	440 E SWEDESFORD RD STE 3000 WAYNE PA 19087-1842	03/19/03	1940688	97027681	A	\$6.00	\$0.00	WORKERS COMPENSATION; Claim by vendor for expenses on behalf of insured or Reliance during the rehabilitaion period 5/29/01- 10/3/01 or claim expenses authorized by Reliance during liquidation. These expenses have been paid.	
GENEX SERVICES INC #2	440 E SWEDESFORD RD STE 3000 WAYNE PA 19087-1842	03/19/03	1943120	97027681	A	\$6.00	\$0.00	WORKERS COMPENSATION; Claim by vendor for expenses on behalf of insured or Reliance during the rehabilitaion period 5/29/01- 10/3/01 or claim expenses authorized by Reliance during liquidation. These expenses have been paid.	
GENEX SERVICES INC #2	440 E SWEDESFORD RD STE 3000 WAYNE PA 19087-1842	04/29/03	1943473	98132407	A	\$7.66	\$0.00	WORKERS COMPENSATION; Claim by vendor for expenses on behalf of insured or Reliance during the rehabilitaion period 5/29/01- 10/3/01 or claim expenses authorized by Reliance during liquidation. These expenses have been paid.	
GENEX SERVICES INC #2	440 E SWEDESFORD RD STE 3000 WAYNE PA 19087-1842	04/29/03	1943601	98141564	A	\$505.14	\$0.00	WORKERS COMPENSATION; Claim by vendor for expenses on behalf of insured or Reliance during the rehabilitaion period 5/29/01- 10/3/01 or claim expenses authorized by Reliance during liquidation. These expenses have been paid.	
GENEX SERVICES INC #2	440 E SWEDESFORD RD STE 3000 WAYNE PA 19087-1842	04/29/03	1943602	98141564	A	\$652.70	\$0.00	WORKERS COMPENSATION; Claim by vendor for expenses on behalf of insured or Reliance during the rehabilitaion period 5/29/01- 10/3/01 or claim expenses authorized by Reliance during liquidation. These expenses have been paid.	
GENEX SERVICES INC #2	440 E SWEDESFORD RD STE 3000 WAYNE PA 19087-1842	04/29/03	1943707	99030587	A	\$558.80	\$0.00	WORKERS COMPENSATION; Claim by vendor for expenses on behalf of insured or Reliance during the rehabilitaion period 5/29/01- 10/3/01 or claim expenses authorized by Reliance during liquidation. These expenses have been paid.	

*Multiple Claim numbers are associated with this POC.

**POCs that did not state a Claimed Amount are shown as \$0

**Reliance Insurance Company (In Liquidation)
Resolved Claims as of 6/30/2011**

Claimant Name	Address	Date Poc Filed	Poc Number	Claim Number	Class	Claimed Amount	Allowed Amount	Claim Particulars	Resolved Objection
GENEX SERVICES INC #4	440 E SWEDESFORD RD STE 3000 WAYNE PA 19087-1842	07/17/03	1954160	99217733	A	\$399.30	\$0.00	WORKERS COMPENSATION; Claim by vendor for expenses on behalf of insured or Reliance during the rehabilitaion period 5/29/01- 10/3/01 or claim expenses authorized by Reliance during liquidation. These expenses have been paid.	
GENEX SERVICES INC #4	440 E SWEDESFORD RD STE 3000 WAYNE PA 19087-1842	07/17/03	1954164	99217733	A	\$429.81	\$0.00	WORKERS COMPENSATION; Claim by vendor for expenses on behalf of insured or Reliance during the rehabilitaion period 5/29/01- 10/3/01 or claim expenses authorized by Reliance during liquidation. These expenses have been paid.	
GENEX SERVICES INC #4	440 E SWEDESFORD RD STE 3000 WAYNE PA 19087-1842	07/01/03	1954255	99270119	A	\$226.26	\$0.00	WORKERS COMPENSATION; Claim by vendor for expenses on behalf of insured or Reliance during the rehabilitaion period 5/29/01- 10/3/01 or claim expenses authorized by Reliance during liquidation. These expenses have been paid.	
GENEX SERVICES INC #4	440 E SWEDESFORD RD STE 3000 WAYNE PA 19087-1842	07/01/03	1954274	02061151	A	\$102.95	\$0.00	WORKERS COMPENSATION; Claim by vendor for expenses on behalf of insured or Reliance during the rehabilitaion period 5/29/01- 10/3/01 or claim expenses authorized by Reliance during liquidation. These expenses have been paid.	
GENEX SERVICES INC #4	440 E SWEDESFORD RD STE 3000 WAYNE PA 19087-1842	08/05/03	1954695	00182413	A	\$108.33	\$0.00	WORKERS COMPENSATION; Claim by vendor for expenses on behalf of insured or Reliance during the rehabilitaion period 5/29/01- 10/3/01 or claim expenses authorized by Reliance during liquidation. These expenses have been paid.	
GENEX SERVICES INC #4	440 E SWEDESFORD RD STE 3000 WAYNE PA 19087-1842	08/05/03	1954696	00182413	A	\$108.33	\$0.00	WORKERS COMPENSATION; Claim by vendor for expenses on behalf of insured or Reliance during the rehabilitaion period 5/29/01- 10/3/01 or claim expenses authorized by Reliance during liquidation. These expenses have been paid.	
GENEX SERVICES INC #3	440 E SWEDESFORD RD STE 3000 WAYNE PA 19087-1842	04/25/03	1951838	97027681	A	\$7.20	\$0.00	WORKERS COMPENSATION; Claim by vendor for expenses on behalf of insured or Reliance during the rehabilitaion period 5/29/01- 10/3/01 or claim expenses authorized by Reliance during liquidation. These expenses have been paid.	
GENEX SERVICES INC #3	440 E SWEDESFORD RD STE 3000 WAYNE PA 19087-1842	07/17/03	1954028	00146293	A	\$95.00	\$0.00	WORKERS COMPENSATION; Claim by vendor for expenses on behalf of insured or Reliance during the rehabilitaion period 5/29/01- 10/3/01 or claim expenses authorized by Reliance during liquidation. These expenses have been paid.	
GENEX SERVICES INC #8	440 E SWEDESFORD RD STE 3000 WAYNE PA 19087-1842	12/22/03	2074923	98027340	A	\$108.33	\$0.00	WORKERS COMPENSATION; Claim by vendor for expenses on behalf of insured or Reliance during the rehabilitaion period 5/29/01- 10/3/01 or claim expenses authorized by Reliance during liquidation. These expenses have been paid.	

*Multiple Claim numbers are associated with this POC.

**POCs that did not state a Claimed Amount are shown as \$0

**Reliance Insurance Company (In Liquidation)
Resolved Claims as of 6/30/2011**

Claimant Name	Address	Date Poc Filed	Poc Number	Claim Number	Class	Claimed Amount	Allowed Amount	Claim Particulars	Resolved Objection
GENEX SERVICES INC #8	440 E SWEDESFORD RD STE 3000 WAYNE PA 19087-1842	12/22/03	2074937	98145284	A	\$108.33	\$0.00	WORKERS COMPENSATION; Claim by vendor for expenses on behalf of insured or Reliance during the rehabilitaion period 5/29/01- 10/3/01 or claim expenses authorized by Reliance during liquidation. These expenses have been paid.	
GENEX SERVICES INC #8	440 E SWEDESFORD RD STE 3000 WAYNE PA 19087-1842	12/22/03	2075126	00071208	A	\$13.45	\$0.00	WORKERS COMPENSATION; Claim by vendor for expenses on behalf of insured or Reliance during the rehabilitaion period 5/29/01- 10/3/01 or claim expenses authorized by Reliance during liquidation. These expenses have been paid.	
GENEX SERVICES INC #8	440 E SWEDESFORD RD STE 3000 WAYNE PA 19087-1842	12/22/03	2075276	00152179	A	\$14.40	\$0.00	WORKERS COMPENSATION; Claim by vendor for expenses on behalf of insured or Reliance during the rehabilitaion period 5/29/01- 10/3/01 or claim expenses authorized by Reliance during liquidation. These expenses have been paid.	
H.A BUD CARTER, PC	2548 NORTH WEST EXPRESSWAY, SUITE 104 OKLAHOMA CITY OK 73112	08/13/02	1925432	01057151	A	\$295.00	\$0.00	WORKERS COMPENSATION; Claim by attorney for defense related expenses on behalf of insured or Reliance during the rehabilitation period 5/29/01-10/3/01 or services authorized by Reliance during liquidation. These expenses have been paid.	
HAAG ENGINEERING CO.	4949 WEST ROYAL LANE IRVING TX 75063	07/22/02	1925806	00118671	A	\$3,135.00	\$0.00	GENERAL LIABILITY; Claim by vendor for expenses on behalf of insured or Reliance during the rehabilitaion period 5/29/01- 10/3/01 or claim expenses authorized by Reliance during liquidation. These expenses have been paid.	
HAILEY, MCNAMARA, HALL, LARMANN & PAPAIE, LLP	PO BOX 8288 METAIRIE LA 70011-8288	04/30/02	1921635	99178987	A	\$19.75	\$0.00	WORKERS COMPENSATION; Claim by attorney for defense related expenses on behalf of insured or Reliance during the rehabilitation period 5/29/01-10/3/01 or services authorized by Reliance during liquidation. These expenses have been paid.	
HAILEY, MCNAMARA, HALL, LARMANN & PAPAIE, LLP	PO BOX 8288 METAIRIE LA 70011-8288	04/30/02	1921637	99178987	A	\$57.00	\$0.00	WORKERS COMPENSATION; Claim by attorney for defense related expenses on behalf of insured or Reliance during the rehabilitation period 5/29/01-10/3/01 or services authorized by Reliance during liquidation. These expenses have been paid.	
HASKELL SLAUGHTER & YOUNG LLC	2001 PARK PL STE 1400 BIRMINGHAM AL 35203-2700	12/24/02	1931152	98125864	A	\$28.70	\$0.00	WORKERS COMPENSATION; Claim by attorney for defense related expenses on behalf of insured or Reliance during the rehabilitation period 5/29/01-10/3/01 or services authorized by Reliance during liquidation. These expenses have been paid.	
HASKELL SLAUGHTER & YOUNG LLC	2001 PARK PL STE 1400 BIRMINGHAM AL 35203-2700	12/24/02	1931153	98125864	A	\$61.04	\$0.00	WORKERS COMPENSATION; Claim by attorney for defense related expenses on behalf of insured or Reliance during the rehabilitation period 5/29/01-10/3/01 or services authorized by Reliance during liquidation. These expenses have been paid.	

*Multiple Claim numbers are associated with this POC.

**POCs that did not state a Claimed Amount are shown as \$0

**Reliance Insurance Company (In Liquidation)
Resolved Claims as of 6/30/2011**

Claimant Name	Address	Date Poc Filed	Poc Number	Claim Number	Class	Claimed Amount	Allowed Amount	Claim Particulars	Resolved Objection
HASKELL SLAUGHTER & YOUNG LLC	2001 PARK PL STE 1400 BIRMINGHAM AL 35203-2700	12/24/02	1931154	98125864	A	\$1.37	\$0.00	WORKERS COMPENSATION; Claim by attorney for defense related expenses on behalf of insured or Reliance during the rehabilitation period 5/29/01-10/3/01 or services authorized by Reliance during liquidation. These expenses have been paid.	
HASKELL SLAUGHTER & YOUNG LLC	2001 PARK PL STE 1400 BIRMINGHAM AL 35203-2700	12/24/02	1931163	98041630	A	\$286.64	\$0.00	WORKERS COMPENSATION; Claim by attorney for defense related expenses on behalf of insured or Reliance during the rehabilitation period 5/29/01-10/3/01 or services authorized by Reliance during liquidation. These expenses have been paid.	
HASKELL SLAUGHTER & YOUNG LLC	2001 PARK PL STE 1400 BIRMINGHAM AL 35203-2700	12/24/02	1931187	03012036	A	\$395.72	\$0.00	WORKERS COMPENSATION; Claim by attorney for defense related expenses on behalf of insured or Reliance during the rehabilitation period 5/29/01-10/3/01 or services authorized by Reliance during liquidation. These expenses have been paid.	
HASKELL SLAUGHTER & YOUNG LLC	2001 PARK PL STE 1400 BIRMINGHAM AL 35203-2700	12/24/02	1931188	03012036	A	\$319.67	\$0.00	WORKERS COMPENSATION; Claim by attorney for defense related expenses on behalf of insured or Reliance during the rehabilitation period 5/29/01-10/3/01 or services authorized by Reliance during liquidation. These expenses have been paid.	
HASKELL SLAUGHTER & YOUNG LLC	2001 PARK PL STE 1400 BIRMINGHAM AL 35203-2700	12/24/02	1931189	03012036	A	\$288.72	\$0.00	WORKERS COMPENSATION; Claim by attorney for defense related expenses on behalf of insured or Reliance during the rehabilitation period 5/29/01-10/3/01 or services authorized by Reliance during liquidation. These expenses have been paid.	
HEALTHSOUTH CORPORATION	1819 5TH AVE N STE 200 C/O BRADLEY ARANT ROSE & WHITE LLP BIRMINGHAM AL 35203-2119	12/29/03	2129073	00164122	A	\$572.00	\$0.00	WORKERS COMPENSATION; Claim by vendor for expenses on behalf of insured or Reliance during the rehabilitation period 5/29/01- 10/3/01 or claim expenses authorized by Reliance during liquidation. These expenses have been paid.	
L.WOERNER, INC. DBA HCR	85 METRO PARK ROCHESTER NY 14623	12/02/10	2165285	00165841	A	\$251.60	\$0.00	PROFESSIONAL LIABILITY; Claim by insured for reimbursement of defense related expenses it paid during Reliance's Rehabilitation.	
LEVINE.MATTSON ORR & GERACIOTI	210 3RD AVE N NASHVILLE TN 37201-1604	04/29/08	2161962	01032986	A	\$0.00	\$0.00	WORKERS COMPENSATION; Claim by attorney for defense related expenses on behalf of insured or Reliance during the rehabilitation period 5/29/01-10/3/01 or services authorized by Reliance during liquidation. These expenses have been paid.	
MARKOW, WALKER & REEVES, PA	PO BOX 13669 JACKSON MS 39236-3669	04/03/08	2161883	00210776	A	\$63.00	\$0.00	WORKERS COMPENSATION; Claim by attorney for defense related expenses on behalf of insured or Reliance during the rehabilitation period 5/29/01-10/3/01 or services authorized by Reliance during liquidation. These expenses have been paid.	

*Multiple Claim numbers are associated with this POC.

**POCs that did not state a Claimed Amount are shown as \$0

**Reliance Insurance Company (In Liquidation)
Resolved Claims as of 6/30/2011**

Claimant Name	Address	Date Poc Filed	Poc Number	Claim Number	Class	Claimed Amount	Allowed Amount	Claim Particulars	Resolved Objection
MARSHALL DENNEHEY WARNER COLEMAN & GOGGIN	1845 WALNUT ST PHILADELPHIA PA 19103- 4708	10/02/03	1962865	00082400	A	\$721.31	\$0.00	WORKERS COMPENSATION; Claim by attorney for defense related expenses on behalf of insured or Reliance during the rehabilitation period 5/29/01-10/3/01 or services authorized by Reliance during liquidation. These expenses have been paid.	
MARSHALL DENNEHEY WARNER COLEMAN & GOGGIN	1845 WALNUT ST PHILADELPHIA PA 19103- 4708	10/03/03	1963176	98172692	A	\$421.30	\$0.00	WORKERS COMPENSATION; Claim by attorney for defense related expenses on behalf of insured or Reliance during the rehabilitation period 5/29/01-10/3/01 or services authorized by Reliance during liquidation. These expenses have been paid.	
MARSHALL DENNEHEY WARNER COLEMAN & GOGGIN	1845 WALNUT ST PHILADELPHIA PA 19103- 4708	10/03/03	1963197	95030288	A	\$1,323.43	\$0.00	WORKERS COMPENSATION; Claim by attorney for defense related expenses on behalf of insured or Reliance during the rehabilitation period 5/29/01-10/3/01 or services authorized by Reliance during liquidation. These expenses have been paid.	
MULLEN & FILIPPI LLP	1601 RESPONSE RD STE 300 SACRAMENTO CA 95815-5258	12/24/03	2081688	00111481	A	\$697.00	\$0.00	WORKERS COMPENSATION; Claim by attorney for defense related expenses on behalf of insured or Reliance during the rehabilitation period 5/29/01-10/3/01 or services authorized by Reliance during liquidation. These expenses have been paid.	
MULLEN & FILIPPI LLP	1601 RESPONSE RD STE 300 SACRAMENTO CA 95815-5258	12/24/03	2081710	99068304	A	\$49.50	\$0.00	WORKERS COMPENSATION; Claim by attorney for defense related expenses on behalf of insured or Reliance during the rehabilitation period 5/29/01-10/3/01 or services authorized by Reliance during liquidation. These expenses have been paid.	
MULLEN & FILIPPI LLP	1601 RESPONSE RD STE 300 SACRAMENTO CA 95815-5258	12/24/03	2081742	99084118	A	\$912.75	\$0.00	WORKERS COMPENSATION; Claim by attorney for defense related expenses on behalf of insured or Reliance during the rehabilitation period 5/29/01-10/3/01 or services authorized by Reliance during liquidation. These expenses have been paid.	
MULLEN & FILIPPI LLP	1601 RESPONSE RD STE 300 SACRAMENTO CA 95815-5258	08/24/05	2141022	99265380	A	\$880.75	\$0.00	WORKERS COMPENSATION; Claim by attorney for defense related expenses on behalf of insured or Reliance during the rehabilitation period 5/29/01-10/3/01 or services authorized by Reliance during liquidation. These expenses have been paid.	
MULLEN & FILIPPI LLP	1601 RESPONSE RD STE 300 SACRAMENTO CA 95815-5258	08/24/05	2141033	02010110	A	\$598.50	\$0.00	WORKERS COMPENSATION; Claim by attorney for defense related expenses on behalf of insured or Reliance during the rehabilitation period 5/29/01-10/3/01 or services authorized by Reliance during liquidation. These expenses have been paid.	
MULLEN & FILIPPI, LLP	1601 RESPONSE RD STE 300 SACRAMENTO CA 95815-5258	12/24/03	2081705	99225162	A	\$482.30	\$0.00	WORKERS COMPENSATION; Claim by attorney for defense related expenses on behalf of insured or Reliance during the rehabilitation period 5/29/01-10/3/01 or services authorized by Reliance during liquidation. These expenses have been paid.	

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**Reliance Insurance Company (In Liquidation)
Resolved Claims as of 6/30/2011**

Claimant Name	Address	Date Poc Filed	Poc Number	Claim Number	Class	Claimed Amount	Allowed Amount	Claim Particulars	Resolved Objection
PALLO & MARKS, P.A.	4800 RIVERSIDE DR SFC 101 PALM BEACH GARDENS FL 33410-4252	11/14/07	2161454	03024594	A	\$832.25	\$0.00	WORKERS COMPENSATION; Claim by attorney for defense related expenses on behalf of insured or Reliance during the rehabilitation period 5/29/01-10/3/01 or services authorized by Reliance during liquidation. These expenses have been paid.	
RIGGLE AND ASSOCIATES L.L.C.	5500 PRYTANIA STREET, #637 NEW ORLEANS LA 70115	05/29/02	1928139	99149057	A	\$787.35	\$0.00	WORKERS COMPENSATION; Claim by vendor for expenses on behalf of insured or Reliance during the rehabilitaion period 5/29/01- 10/3/01 or claim expenses authorized by Reliance during liquidation. These expenses have been paid.	
RIGGLE AND ASSOCIATES L.L.C.	5500 PRYTANIA STREET, #637 NEW ORLEANS LA 70115	05/29/02	1928143	99008001	A	\$823.40	\$0.00	WORKERS COMPENSATION; Claim by vendor for expenses on behalf of insured or Reliance during the rehabilitaion period 5/29/01- 10/3/01 or claim expenses authorized by Reliance during liquidation. These expenses have been paid.	
RIGGLE AND ASSOCIATES L.L.C.	5500 PRYTANIA STREET, #637 NEW ORLEANS LA 70115	05/29/02	1928145	97126444	A	\$1,260.65	\$0.00	WORKERS COMPENSATION; Claim by vendor for expenses on behalf of insured or Reliance during the rehabilitaion period 5/29/01- 10/3/01 or claim expenses authorized by Reliance during liquidation. These expenses have been paid.	
RIGGLE AND ASSOCIATES L.L.C.	5500 PRYTANIA STREET, #637 NEW ORLEANS LA 70115	05/29/02	1928152	00176399	A	\$1,553.70	\$0.00	WORKERS COMPENSATION; Claim by vendor for expenses on behalf of insured or Reliance during the rehabilitaion period 5/29/01- 10/3/01 or claim expenses authorized by Reliance during liquidation. These expenses have been paid.	
SPONSLER & BENNETT, P.A. (SBPA)	13180 N CLEVELAND AVE N FORT MYERS FL 33903-6200	07/08/02	1923392	03006708	A	\$919.58	\$0.00	WORKERS COMPENSATION; Claim by attorney for defense related expenses on behalf of insured or Reliance during the rehabilitation period 5/29/01-10/3/01 or services authorized by Reliance during liquidation. These expenses have been paid.	
STOCKWELL, SIEVERT, VICCELLIO, CLEMENTS & SHADDOCK, LLP	ONE LAKESIDE PLAZA 127 W BROAD ST., STE. 400 LAKE CHARLES LA 70601	12/29/03	996787	99219530	A	\$3,329.01	\$0.00	AUTOMOBILE; Claim by attorney for defense related expenses on behalf of insured or Reliance during the rehabilitation period 5/29/01-10/3/01 or services authorized by Reliance during liquidation. These expenses have been paid.	
STOCKWELL, SIEVERT, VICCELLIO, CLEMENTS & SHADDOCK, LLP	ONE LAKESIDE PLAZA 127 W BROAD ST., STE. 400 LAKE CHARLES LA 70601	12/29/03	2099430	97129699	A	\$595.00	\$0.00	AUTOMOBILE; Claim by attorney for defense related expenses on behalf of insured or Reliance during the rehabilitation period 5/29/01-10/3/01 or services authorized by Reliance during liquidation. These expenses have been paid.	
WALTON LANTAFF SCHROEDER & CARSON, LLP	9350 S DIXIE HWY FL 10 MIAMI FL 33156-2951	11/13/03	2025308	99098225	A	\$63.70	\$0.00	WORKERS COMPENSATION; Claim by attorney for defense related expenses on behalf of insured or Reliance during the rehabilitation period 5/29/01-10/3/01 or services authorized by Reliance during liquidation. These expenses have been paid.	

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**Reliance Insurance Company (In Liquidation)
Resolved Claims as of 6/30/2011**

Claimant Name	Address	Date Poc Filed	Poc Number	Claim Number	Class	Claimed Amount	Allowed Amount	Claim Particulars	Resolved Objection
WALTON LANTAFF SCHROEDER & CARSON, LLP	9350 S DIXIE HWY FL 10 MIAMI FL 33156-2951	11/13/03	2025311	99197727	A	\$57.50	\$0.00	WORKERS COMPENSATION; Claim by attorney for defense related expenses on behalf of insured or Reliance during the rehabilitation period 5/29/01-10/3/01 or services authorized by Reliance during liquidation. These expenses have been paid.	
WILSON ELSER MOSKOWITZ EDELMAN, ETAL	150 E 42ND ST NEW YORK NY 10017-5612	12/23/03	2079177	99206739	A	\$830.10	\$0.00	AUTOMOBILE; Claim by attorney for defense related expenses on behalf of insured or Reliance during the rehabilitation period 5/29/01-10/3/01 or services authorized by Reliance during liquidation. These expenses have been paid.	
192 BRANCH INTERIOR SERVICES	119 GARY WAY RONKONKOMA NY 11779	08/01/02	628945	99194672	B	\$10,961.76	\$10,961.76	AUTOMOBILE; Claim by insured under first party RIL policy for policy benefits, or claim by third party claimant for amounts claimed to be due under an insured's RIL policy.	
85 CRYSTAL RUN COMPANY, ETAL	90 CRYSTAL RUN RD MIDDLETOWN NY 10941-7101	08/21/02	1950669	001420060035	B	\$84,000,000.00	\$0.00	GENERAL LIABILITY; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
85 CRYSTAL RUN COMPANY, ETAL	90 CRYSTAL RUN RD MIDDLETOWN NY 10941-7101	09/19/03	1959701	001420060034	B	\$84,000,000.00	\$0.00	GENERAL LIABILITY; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
ADAMS & REESE LLP	ONE SHELL SQUARE 701 POYDRAS STREET NEW ORLEANS LA 70139	12/22/03	2074479	98077547	B	\$1,395.76	\$30.00	OCEAN MARINE; Claim for claim-related legal fees incurred post-liquidation on behalf of a Reliance insured or Reliance.	
ADMINISTAFF, INC. & SUBSIDIARIES	19001 CRESCENT SPRINGS DR KINGWOOD TX 77339-3802	03/27/03	1937885	00096055	B	\$41,252.00	\$0.00	WORKERS COMPENSATION; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
ADMINISTAFF, INC. & SUBSIDIARIES	19001 CRESCENT SPRINGS DR KINGWOOD TX 77339-3802	03/27/03	1937938	98002488	B	\$3,675.00	\$0.00	WORKERS COMPENSATION; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
ADMINISTAFF, INC. & SUBSIDIARIES	19001 CRESCENT SPRINGS DR KINGWOOD TX 77339-3802	03/27/03	1937941	97027658	B	\$14,024.00	\$0.00	WORKERS COMPENSATION; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
ADMINISTAFF, INC. & SUBSIDIARIES	19001 CRESCENT SPRINGS DR KINGWOOD TX 77339-3802	03/27/03	1938010	98032957	B	\$198,520.00	\$0.00	WORKERS COMPENSATION; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
ADP TOTALSOURCE, INC.	10200 SUNSET DR MIAMI FL 33173-3033	04/04/03	1938681		B	\$0.00	\$0.00	GENERAL LIABILITY; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
ADP TOTALSOURCE, INC.	10200 SUNSET DR MIAMI FL 33173-3033	04/04/03	1938697		B	\$0.00	\$0.00	GENERAL LIABILITY; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	

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**Reliance Insurance Company (In Liquidation)
Resolved Claims as of 6/30/2011**

Claimant Name	Address	Date Poc Filed	Poc Number	Claim Number	Class	Claimed Amount	Allowed Amount	Claim Particulars	Resolved Objection
ADP TOTALSOURCE, INC.	10200 SUNSET DR MIAMI FL 33173-3033	04/04/03	1940912		B	\$0.00	\$0.00	GENERAL LIABILITY; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
ADP TOTALSOURCE, INC.	10200 SUNSET DR MIAMI FL 33173-3033	10/09/07	2160784	01014440	B	\$68,102.06	\$68,102.06	WORKERS COMPENSATION; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
ADP TOTALSOURCE, INC.	10200 SUNSET DR MIAMI FL 33173-3033	10/09/07	2160788	99260628	B	\$57,660.98	\$57,144.31	WORKERS COMPENSATION; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
ADP TOTALSOURCE, INC.	10200 SUNSET DR MIAMI FL 33173-3033	10/09/07	2160789	00174488	B	\$23,049.63	\$22,670.83	WORKERS COMPENSATION; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
ADP TOTALSOURCE, INC.	10200 SUNSET DR MIAMI FL 33173-3033	10/09/07	2160798	00138412	B	\$103,698.84	\$97,780.18	WORKERS COMPENSATION; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
ADP TOTALSOURCE, INC.	10200 SUNSET DR MIAMI FL 33173-3033	10/09/07	2160832	00100640	B	\$90,847.45	\$90,847.45	WORKERS COMPENSATION; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
ADP TOTALSOURCE, INC.	10200 SUNSET DR MIAMI FL 33173-3033	10/09/07	2160847	09001102	B	\$13,355.50	\$13,355.50	WORKERS COMPENSATION; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
ADP TOTALSOURCE, INC.	10200 SUNSET DR MIAMI FL 33173-3033	07/21/09	2164364	99134159	B	\$1,787.50	\$0.00	WORKERS COMPENSATION; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
ADVANCE DETECTIVE BUREAU, INC	10 E CHESTNUT HILL AVE PHILADELPHIA PA 19118-2715	04/08/02	1920730	00125175	B	\$950.22	\$618.48	WORKERS COMPENSATION; Claim by insured or vendor for claim-related expenses incurred post-liquidation, other than attorney fees.	
AGWAY SYSTEMS, INC.	12959 RONALDSON RD BATON ROUGE LA 70807- 1519	03/29/04	2095087	97802890	B	\$0.00	\$0.00	AUTOMOBILE; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
ALABAMA TRUCKING ASSN	7550 HALCYON POINTE DR MONTGOMERY AL 36117-6921	08/10/06	2158691	97010261	B	\$0.00	\$0.00	WORKERS COMPENSATION; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
ALLAIRE, PAUL	45 GLOVER AVE C/O XEROX CORPORATION NORWALK CT 06856	12/30/03	2103622	00147095	B	\$0.00	\$0.00	DIRECTORS & OFFICERS; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
ALLAIRE, PAUL	45 GLOVER AVE C/O XEROX CORPORATION NORWALK CT 06856	12/30/03	2103623	00147095	B	\$0.00	\$0.00	DIRECTORS & OFFICERS; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
ALLAIRE, PAUL	45 GLOVER AVE C/O XEROX CORPORATION NORWALK CT 06856	12/30/03	2103624	00147095	B	\$0.00	\$0.00	DIRECTORS & OFFICERS; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	

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**Reliance Insurance Company (In Liquidation)
Resolved Claims as of 6/30/2011**

Claimant Name	Address	Date Poc Filed	Poc Number	Claim Number	Class	Claimed Amount	Allowed Amount	Claim Particulars	Resolved Objection
ALLAIRE, PAUL	45 GLOVER AVE C/O XEROX CORPORATION NORWALK CT 06856	12/30/03	2103625	00147095	B	\$0.00	\$0.00	DIRECTORS & OFFICERS; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
ALLAIRE, PAUL	45 GLOVER AVE C/O XEROX CORPORATION NORWALK CT 06856	12/30/03	2103627	00147095	B	\$0.00	\$0.00	DIRECTORS & OFFICERS; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
ALLAIRE, PAUL	45 GLOVER AVE C/O XEROX CORPORATION NORWALK CT 06856	12/30/03	2103631	00147095	B	\$0.00	\$0.00	DIRECTORS & OFFICERS; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
AMATO INDUSTRIES, INC.	PO BOX 8065 SILVER SPRING MD 20907-8065	12/29/03	2079268	99803273	B	\$0.00	\$0.00	GENERAL LIABILITY; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
AMERICAN BUILDERS & CONTRACTOR SUPPLY CO., INC.	1 ABC PKWY BELOIT WI 53511-4466	12/31/03	2117930	94113013	B	\$0.00	\$0.00	WORKERS COMPENSATION; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
AMERICAN INTERSTATE MILLWORKS	9742 E SUNBURST CT SUN LAKES AZ 85248-6265	02/27/07	2159185	06000251	B	\$0.00	\$0.00	GENERAL LIABILITY; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
AMERICAN MEDICAL RESPONSE, INC.	600 VINE ST., STE 1400 C/O JIM REJFEK CINCINNATI OH 45202-2426	12/23/03	2077897	000949552358	B	\$0.00	\$0.00	WORKERS COMPENSATION; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
AMERON INTERNATIONAL CORPORATION	245 S LOS ROBLES AVENUE PASADENA CA 91101-3638	01/16/06	2153437	02066941-02	B	\$0.00	\$0.00	GENERAL LIABILITY; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
AMERON INTERNATIONAL CORPORATION	245 S LOS ROBLES AVENUE PASADENA CA 91101-3638	01/16/06	2153439	02066941-01	B	\$0.00	\$0.00	GENERAL LIABILITY; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
AMERON INTERNATIONAL CORPORATION	245 S LOS ROBLES AVENUE PASADENA CA 91101-3638	01/16/06	2153442	02066941-03	B	\$0.00	\$0.00	GENERAL LIABILITY; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
AMIGON, ANTONIA	53 SECOND AVENUE BROOKLYN NY 11215	12/30/02	1076807	01037798	B	\$1,000,000.00	\$0.00	AUTOMOBILE; Claim by insured under first party RIL policy for policy benefits, or claim by third party claimant for amounts claimed to be due under an insured's RIL policy.	
AMIGON, MARIA	86-15 4TH AVENUE, APT 3R BROOKLYN NY 11209	08/18/03	1076806	01037798	B	\$1,000,000.00	\$0.00	AUTOMOBILE; Claim by insured under first party RIL policy for policy benefits, or claim by third party claimant for amounts claimed to be due under an insured's RIL policy.	
ARKANSAS BEST CORPORATION	PO BOX 10048 3801 OLD GREENWOOD ROAD FORT SMITH AR 72917-0048	12/16/03	2070068	02137799	B	\$36,606.15	\$36,606.15	WORKERS COMPENSATION; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	

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**Reliance Insurance Company (In Liquidation)
Resolved Claims as of 6/30/2011**

Claimant Name	Address	Date Poc Filed	Poc Number	Claim Number	Class	Claimed Amount	Allowed Amount	Claim Particulars	Resolved Objection
ARKANSAS BEST CORPORATION	PO BOX 10048 3801 OLD GREENWOOD ROAD FORT SMITH AR 72917-0048	08/27/07	2160610	01044306	B	\$0.00	\$0.00	WORKERS COMPENSATION; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
ARMADA/HOFFLER CONSTRUCTION COMPANY	222 CENTRAL PARK AVE STE 2100 VIRGINIA BEACH VA 23462-3039	12/31/03	2123959		B	\$0.00	\$0.00	GENERAL LIABILITY; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
ATLANTIC CONCRETE, INC.	350 BUENA VISTA AVE PO BOX 1772 GILROY CA 95020-9277	05/27/08	2163125	000100850309	B	\$0.00	\$0.00	GENERAL LIABILITY; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
ATLANTIC CONCRETE, INC.	350 BUENA VISTA AVE PO BOX 1772 GILROY CA 95020-9277	01/28/09	2163897	000100950046	B	\$0.00	\$0.00	GENERAL LIABILITY; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
ATLANTIC EXPRESS OF PENNSYLVANIA (PA), INC.	7 NORTH ST STATEN ISLAND NY 10302-1227	12/31/03	2087492	01041980	B	\$150,000.00	\$0.00	AUTOMOBILE; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
ATLAS BLOWPIPE & SHEET METAL WORKS, INC.	1024 RIDGEWOOD DR METAIRIE LA 70001-6136	10/06/08	2163564	08001363*	B	\$0.00	\$0.00	GENERAL LIABILITY; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
B & B ELECTRIC	3011 VINE ST., STE B RIVERSIDE CA 92507-2626	08/06/08	2163400	08000796	B	\$10,000.00	\$0.00	GENERAL LIABILITY; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
BAGLEY, NICOLE	C/O ROSENBAUM & ASSOCIATES 1818 MARKET ST STE 3200 PHILADELPHIA PA 19103-3632	04/24/02	1897501	01019689	B	\$0.00	\$0.00	WORKERS COMPENSATION; Claim by insured under first party RIL policy for policy benefits, or claim by third party claimant for amounts claimed to be due under an insured's RIL policy.	Y
BAKER ENVIRONMENTAL, INC.	100 AIRSIDE DR AIRSIDE BUSINESS PARK MOON TOWNSHIP PA 15108-2783	12/31/03	2111655	97804592	B	\$3,628,872.96	\$2,689,220.18	ERRORS & OMISSIONS; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
BANK ONE CORPORATION C/O JP MORGAN CHASE BANK N.A.	MAIL CODE NY1-E133 4 NEW YORK PLAZA, 12TH FLOOR NEW YORK NY 10004-2413	03/04/03	580073	99136190	B	\$0.00	\$0.00	DIRECTORS & OFFICERS; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
BANK ONE CORPORATION C/O JP MORGAN CHASE BANK N.A.	MAIL CODE NY1-E133 4 NEW YORK PLAZA, 12TH FLOOR NEW YORK NY 10004-2413	03/04/03	1413286	99136191	B	\$0.00	\$0.00	DIRECTORS & OFFICERS; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
BANK ONE CORPORATION C/O JP MORGAN CHASE BANK N.A.	MAIL CODE NY1-E133 4 NEW YORK PLAZA, 12TH FLOOR NEW YORK NY 10004-2413	03/04/03	1936011	99136151	B	\$0.00	\$7,800,000.00	DIRECTORS & OFFICERS; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	

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**Reliance Insurance Company (In Liquidation)
Resolved Claims as of 6/30/2011**

Claimant Name	Address	Date Poc Filed	Poc Number	Claim Number	Class	Claimed Amount	Allowed Amount	Claim Particulars	Resolved Objection
BANK ONE CORPORATION C/O JP MORGAN CHASE BANK N.A.	MAIL CODE NY1-E133 4 NEW YORK PLAZA, 12TH FLOOR NEW YORK NY 10004-2413	09/29/10	2165147	99135823	B	\$0.00	\$2,200,000.00	DIRECTORS & OFFICERS; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
BARBAS, WHEELLEY, KOENIG& NUNEZ	1802 W CLEVELAND ST TAMPA FL 33606-1852	08/27/02	1948884	96105825	B	\$182.14	\$0.00	WORKERS COMPENSATION; Claim for claim-related legal fees incurred post-liquidation on behalf of a Reliance insured or Reliance.	
BASYONI, KAMES	8791 16TH AVE FL 1 BROOKLYN NY 11214-5801	08/14/07	2160551	97114165	B	\$0.00	\$0.00	AUTOMOBILE; Claim by insured under first party RIL policy for policy benefits, or claim by third party claimant for amounts claimed to be due under an insured's RIL policy.	
BAYLOR HEALTHCARE SYSTEM	3500 GASTON AVE STE 1244 DALLAS TX 75246-2017	12/29/03	2084088	99121670	B	\$0.00	\$0.00	WORKERS COMPENSATION; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
BEARS NEST DEVELOPERS, LLC	C/O STARK & STARK 993 LENOX DRIVE LAWRENCEVILLE NJ 08648	04/13/09	2164078	08000950	B	\$14,403,692.00	\$0.00	GENERAL LIABILITY; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
BEATRICE BUS, INC.	3167 ATLANTIC AVE BROOKLYN NY 11208-1913	12/31/03	2111784	000099752018	B	\$1,050,000.00	\$0.00	AUTOMOBILE; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
BELL, JANE	243 MARLBOROUGH RD BROOKLYN NY 11226-4532	11/25/03	1902492	00094589	B	\$0.00	\$0.00	AUTOMOBILE; Claim by insured under first party RIL policy for policy benefits, or claim by third party claimant for amounts claimed to be due under an insured's RIL policy.	
BELL, STEVEN	1601 MARKET ST STE 200 C/O DAVID M. LINKER, ESQ. PHILADELPHIA PA 19103-2316	11/14/03	2025720	99203955	B	\$1,000,000.00	\$0.00	WORKERS COMPENSATION; Claim by insured under first party RIL policy for policy benefits, or claim by third party claimant for amounts claimed to be due under an insured's RIL policy.	
BENDERSON DEVELOPMENT COMPANY, INC.	570 DELAWARE AVE BUFFALO NY 14202-1207	12/10/02	1930106	03039843	B	\$15,000.00	\$0.00	GENERAL LIABILITY; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
BENNETT LINDA ET AL	3717 HEATHER LILLY CT LAS VEGAS NV 89129	03/30/10	2164723	000101050018	B	\$0.00	\$0.00	GENERAL LIABILITY; Claim by insured under first party RIL policy for policy benefits, or claim by third party claimant for amounts claimed to be due under an insured's RIL policy.	
BFI WASTE SYSTEMS OF NORTH AMERICA, LLC	18500 NORTH ALLIED WAY PHOENIX AZ 85054	12/30/03	2085177	000799600170	B	\$1,215,336.06	\$904,000.00	GENERAL LIABILITY; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
BFI WASTE SYSTEMS OF NORTH AMERICA, LLC	18500 NORTH ALLIED WAY PHOENIX AZ 85054	12/30/03	2085191	000799600170	B	\$1,215,336.06	\$0.00	GENERAL LIABILITY; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	

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**Reliance Insurance Company (In Liquidation)
Resolved Claims as of 6/30/2011**

Claimant Name	Address	Date Poc Filed	Poc Number	Claim Number	Class	Claimed Amount	Allowed Amount	Claim Particulars	Resolved Objection
BFI WASTE SYSTEMS OF NORTH AMERICA, LLC	18500 NORTH ALLIED WAY PHOENIX AZ 85054	12/30/03	2133046		B	\$0.00	\$0.00	GENERAL LIABILITY; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
BFI WASTE SYSTEMS OF NORTH AMERICA, LLC	18500 NORTH ALLIED WAY PHOENIX AZ 85054	12/30/03	2133047	000799600171	B	\$0.00	\$0.00	GENERAL LIABILITY; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
BFI WASTE SYSTEMS OF NORTH AMERICA, LLC	18500 NORTH ALLIED WAY PHOENIX AZ 85054	12/30/03	2133048		B	\$0.00	\$0.00	GENERAL LIABILITY; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
BFI WASTE SYSTEMS OF NORTH AMERICA, LLC	18500 NORTH ALLIED WAY PHOENIX AZ 85054	12/30/03	2133050	000799600172	B	\$0.00	\$0.00	GENERAL LIABILITY; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
BFI WASTE SYSTEMS OF NORTH AMERICA, LLC	18500 NORTH ALLIED WAY PHOENIX AZ 85054	12/30/03	2133051		B	\$0.00	\$0.00	GENERAL LIABILITY; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
BFI WASTE SYSTEMS OF NORTH AMERICA, LLC	18500 NORTH ALLIED WAY PHOENIX AZ 85054	12/30/03	2133052		B	\$0.00	\$0.00	GENERAL LIABILITY; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
BIG BOY'S STEEL ERECTION	11843 MISSOURI BOTTOM RD HAZELWOOD MO 63042-2400	03/12/02	1375396	99198972	B	\$0.00	\$0.00	WORKERS COMPENSATION; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
BLACK, ROBERT COY	2498 TERRACE CT HENDERSON KY 42420-5150	12/29/03	1329202	00137931	B	\$0.00	\$0.00	WORKERS COMPENSATION; Claim by insured under first party RIL policy for policy benefits, or claim by third party claimant for amounts claimed to be due under an insured's RIL policy.	
BOND, CARL	8653 SHAREE PL DENHAM SPRINGS LA 70726-1428	11/01/02	1905826	02063789	B	\$0.00	\$0.00	WORKERS COMPENSATION; Claim by insured under first party RIL policy for policy benefits, or claim by third party claimant for amounts claimed to be due under an insured's RIL policy.	
BOOR, GEORGE	1022 BOWSPRIT POINT LANOKA HARBOR NJ 08934	04/26/10	2164752	10000140	B	\$0.00	\$0.00	WORKERS COMPENSATION; Claim by insured under first party RIL policy for policy benefits, or claim by third party claimant for amounts claimed to be due under an insured's RIL policy.	
BOUNDAS, SKARZYNSKI, WALSH & BLACK	200 E RANDOLPH ST STE 7200 CHICAGO IL 60601-7719	04/24/08	2161947	98076667	B	\$0.00	\$0.00	PROFESSIONAL LIABILITY; Claim for claim-related legal fees incurred post-liquidation on behalf of a Reliance insured or Reliance.	
CALCATTERRA, JOSEPH	446 W 34TH ST NEW YORK NY 10001-2321	12/30/03	1230429	01036309	B	\$0.00	\$0.00	GENERAL LIABILITY; Claim by insured under first party RIL policy for policy benefits, or claim by third party claimant for amounts claimed to be due under an insured's RIL policy.	

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**Reliance Insurance Company (In Liquidation)
Resolved Claims as of 6/30/2011**

Claimant Name	Address	Date Poc Filed	Poc Number	Claim Number	Class	Claimed Amount	Allowed Amount	Claim Particulars	Resolved Objection
CALIFORNIA FAIR SERVICES AUTHORITY	1776 TRIBUTE RD STE 100 SACRAMENTO CA 95815-4494	08/06/02	1917333	03006725	B	\$0.00	\$0.00	WORKERS COMPENSATION; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
CANNOVA, ESTATE OF DONALD	462 ARNOLD AVENUE WEST BABYLON NY 11704	01/11/10	1906087	02064118	B	\$10,000,000.00	\$0.00	PROFESSIONAL LIABILITY; Claim by insured under first party RIL policy for policy benefits, or claim by third party claimant for amounts claimed to be due under an insured's RIL policy.	
CASSILLO, JAMES W.	5798 MERRICK RD MASSAPEQUA NY 11758-6223	12/16/03	680954	02064118	B	\$0.00	\$0.00	PROFESSIONAL LIABILITY; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
CATHOLIC HEALTH SERVICES	100 PORT WASHINGTON BLVD ROSLYN NY 11576-1353	11/11/03	2024694	00198782	B	\$0.00	\$0.00	PROFESSIONAL LIABILITY; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
CATHOLIC HEALTH SERVICES	100 PORT WASHINGTON BLVD ROSLYN NY 11576-1353	11/11/03	2024695	00198785	B	\$0.00	\$0.00	PROFESSIONAL LIABILITY; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
CATHOLIC HEALTH SERVICES	100 PORT WASHINGTON BLVD ROSLYN NY 11576-1353	11/11/03	2024696	00211904	B	\$0.00	\$0.00	PROFESSIONAL LIABILITY; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
CATHOLIC HEALTH SERVICES	50 ROUTE 25A SMITHTOWN NY 11787-1348	12/18/03	2072330	00184173	B	\$0.00	\$0.00	PROFESSIONAL LIABILITY; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
CERTIFIED SYSTEMS INC.	860 RIDGE LAKE BLVD STOP A3-4010 C/O SERVICEMASTER MEMPHIS TN 38120-9434	12/24/03	2094339	99128497	B	\$0.00	\$0.00	WORKERS COMPENSATION; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
CERTIFIED SYSTEMS INC.	860 RIDGE LAKE BLVD STOP A3-4010 C/O SERVICEMASTER MEMPHIS TN 38120-9434	12/24/03	2109471	98099360	B	\$0.00	\$0.00	WORKERS COMPENSATION; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
CHAC, INC.	1000 S WABASH AVE CHICAGO IL 60605-7200	11/13/03	2023700	0100352145-46	B	\$0.00	\$0.00	GENERAL LIABILITY; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
CHILDREN'S COMPREHENSIVE SERVICES	110 WESTWOOD PLACE, SUITE 100 BRENTWOOD TN 37027	05/09/02	1922446	000500053588	B	\$18,384.58	\$737.51	WORKERS COMPENSATION; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
CHIU, MICHAEL	373 1ST ST LOS ALTOS CA 94022-3605	10/26/07	2161178	000100750992	B	\$0.00	\$0.00	GENERAL LIABILITY; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	

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**Reliance Insurance Company (In Liquidation)
Resolved Claims as of 6/30/2011**

Claimant Name	Address	Date Poc Filed	Poc Number	Claim Number	Class	Claimed Amount	Allowed Amount	Claim Particulars	Resolved Objection
CHS/ST. FRANCIS HOSPITAL	100 PORT WASHINGTON BLVD ROSLYN NY 11576-1348	10/06/03	1963384	00088394	B	\$0.00	\$0.00	PROFESSIONAL LIABILITY; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
CHS/ST. FRANCIS HOSPITAL	100 PORT WASHINGTON BLVD ROSLYN NY 11576-1348	10/06/03	1963387	00165596	B	\$0.00	\$0.00	PROFESSIONAL LIABILITY; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
CHS/ST. FRANCIS HOSPITAL	100 PORT WASHINGTON BLVD ROSLYN NY 11576-1348	10/06/03	1963440	99070971	B	\$0.00	\$0.00	PROFESSIONAL LIABILITY; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
CHS/ST. FRANCIS HOSPITAL	100 PORT WASHINGTON BLVD ROSLYN NY 11576-1348	10/06/03	1963465	01053635	B	\$0.00	\$0.00	PROFESSIONAL LIABILITY; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
CHS/ST. FRANCIS HOSPITAL	100 PORT WASHINGTON BLVD ROSLYN NY 11576-1348	10/06/03	1963467	00212164	B	\$0.00	\$0.00	PROFESSIONAL LIABILITY; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
CHS/ST. FRANCIS HOSPITAL	100 PORT WASHINGTON BLVD ROSLYN NY 11576-1348	10/06/03	1963476	01000346	B	\$0.00	\$0.00	PROFESSIONAL LIABILITY; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
CHS/ST. FRANCIS HOSPITAL	100 PORT WASHINGTON BLVD ROSLYN NY 11576-1348	10/06/03	1963520	99000068	B	\$0.00	\$0.00	PROFESSIONAL LIABILITY; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
CHS/ST. FRANCIS HOSPITAL	100 PORT WASHINGTON BLVD ROSLYN NY 11576-1348	01/07/03	1963571	00065986	B	\$0.00	\$0.00	PROFESSIONAL LIABILITY; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
CHS/ST. FRANCIS HOSPITAL	100 PORT WASHINGTON BLVD ROSLYN NY 11576-1348	11/11/03	2024679	00046073	B	\$0.00	\$0.00	PROFESSIONAL LIABILITY; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
CIGNA CORPORATION	TWO LIBERTY PLACE 1601 CHESTNUT STREET PHILADELPHIA PA 19102	05/29/09	2164201	08001738	B	\$0.00	\$0.00	ERRORS & OMISSIONS; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	Y
CITY OF GADSDEN	PO BOX 267 GADSDEN AL 35902-0267	12/29/03	2097263	02065685	B	\$0.00	\$0.00	WORKERS COMPENSATION; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
CITY OF SCRANTON	340 N WASHINGTON AVE SCRANTON PA 18503-1546	12/23/03	2109241	04000133	B	\$0.00	\$0.00	WORKERS COMPENSATION; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	

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**Reliance Insurance Company (In Liquidation)
Resolved Claims as of 6/30/2011**

Claimant Name	Address	Date Poc Filed	Poc Number	Claim Number	Class	Claimed Amount	Allowed Amount	Claim Particulars	Resolved Objection
CLARK REFINING & MARKETING, INC.	C/O VALERO PO BOX 696000 SAN ANTONIO TX 78269-6000	12/24/03	635580		B	\$0.00	\$0.00	WORKERS COMPENSATION; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
CLARK REFINING & MARKETING, INC.	C/O VALERO PO BOX 696000 SAN ANTONIO TX 78269-6000	12/30/03	2080154		B	\$0.00	\$0.00	WORKERS COMPENSATION; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
CLARK REFINING & MARKETING, INC.	C/O VALERO PO BOX 696000 SAN ANTONIO TX 78269-6000	12/24/03	2080157		B	\$0.00	\$0.00	WORKERS COMPENSATION; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
CLARK REFINING & MARKETING, INC.	C/O VALERO PO BOX 696000 SAN ANTONIO TX 78269-6000	12/24/03	2080165		B	\$0.00	\$0.00	WORKERS COMPENSATION; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
CLARK REFINING & MARKETING, INC.	C/O VALERO PO BOX 696000 SAN ANTONIO TX 78269-6000	12/24/03	2080168		B	\$0.00	\$0.00	AUTOMOBILE; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
CLIPPER BULK SHIPPING	C/O CLIPPER AMERICAS, INC. 2500 CITYWEST BLVD., SUITE 700 HOUSTON TX 77042	02/10/03	577224	97063882	B	\$1,406.76	\$1,406.76	OCEAN MARINE; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
CLIPPER BULK SHIPPING	C/O CLIPPER AMERICAS, INC. 2500 CITYWEST BLVD., SUITE 700 HOUSTON TX 77042	06/02/05	2140082	97104363	B	\$95,062.00	\$95,062.00	OCEAN MARINE; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
CLIPPER BULK SHIPPING	C/O CLIPPER AMERICAS, INC. 2500 CITYWEST BLVD., SUITE 700 HOUSTON TX 77042	06/02/05	2140083	99051053	B	\$4,170.00	\$4,170.00	OCEAN MARINE; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
CLIPPER BULK SHIPPING	C/O CLIPPER AMERICAS, INC. 2500 CITYWEST BLVD., SUITE 700 HOUSTON TX 77042	06/02/05	2140084	99071356	B	\$2,699.10	\$2,699.10	OCEAN MARINE; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
COASTAL CARGO COMPANY INC	1555 POYDRAS ST STE 1600 NEW ORLEANS LA 70112-3769	12/23/03	2079709	00000426	B	\$3,385.79	\$0.00	WORKERS COMPENSATION; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
COCHRANE, ELEANOR	101 FERNBROOK ST YONKERS NY 10705-1729	04/08/02	1247067	99173514	B	\$1,500,000.00	\$0.00	AUTOMOBILE; Claim by insured under first party RIL policy for policy benefits, or claim by third party claimant for amounts claimed to be due under an insured's RIL policy.	

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**Reliance Insurance Company (In Liquidation)
Resolved Claims as of 6/30/2011**

Claimant Name	Address	Date Poc Filed	Poc Number	Claim Number	Class	Claimed Amount	Allowed Amount	Claim Particulars	Resolved Objection
COLTEC INDUSTRIES	1166 AVENUE OF AMERICAS NEW YORK NY 10036	06/26/03	1931077	00000964	B	\$5,625.00	\$0.00	AVIATION; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
COMMUNITY RESIDENCE INSURANCE SAVING PLAN	PO BOX 12305 C/O PRM CLAIM SERVICES, INC. ALBANY NY 12212-2305	12/31/03	575348		B	\$0.00	\$0.00	WORKERS COMPENSATION; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
COMPTRUST AGC TENNESSEE SELF INSURED TRUST	408 ELM ST NASHVILLE TN 37203-4220	08/29/05	2141054	02063125	B	\$275,948.87	\$12,245.81	WORKERS COMPENSATION; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
CONEMSCO CONTINENTAL EMSCO, OIL STATES INDUSTRIES	7701A S COOPER ST ARLINGTON TX 76001	05/23/03	1947871	99014923	B	\$0.00	\$0.00	WORKERS COMPENSATION; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
CONSOLIDATED COMPANIES, INC.	PO BOX 6096 METAIRIE LA 70009	12/29/03	2098486	000100352805	B	\$0.00	\$0.00	GENERAL LIABILITY; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
CONSOLIDATED COMPANIES, INC.	PO BOX 6096 METAIRIE LA 70009	12/29/03	2098500	000100352805	B	\$0.00	\$0.00	GENERAL LIABILITY; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
COOPER/T. SMITH CO., INC., ET AL	118 NORTH ROYAL STREET PO BOX 1566 MOBILE AL 36633	12/24/03	2095022	JAMES HARVEY	B	\$0.00	\$0.00	WORKERS COMPENSATION; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
COOPER/T. SMITH CO., INC., ET AL	118 NORTH ROYAL STREET PO BOX 1566 MOBILE AL 36633	12/24/03	2095042	96100474	B	\$126,558.11	\$149,578.14	WORKERS COMPENSATION; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
CORVEL/MEDCHECK	1100 W TOWN & COUNTRY RD; STE 400 ORANGE CA 92868	02/11/02	1947193	01045800	B	\$57.60	\$57.60	WORKERS COMPENSATION; Claim by insured under first party RIL policy for policy benefits, or claim by third party claimant for amounts claimed to be due under an insured's RIL policy.	
CORVEL/MEDCHECK	1100 W TOWN & COUNTRY RD; STE 400 ORANGE CA 92868	02/11/02	1947217	00137671	B	\$86.40	\$86.40	WORKERS COMPENSATION; Claim by insured under first party RIL policy for policy benefits, or claim by third party claimant for amounts claimed to be due under an insured's RIL policy.	
CORVEL/MEDCHECK	1100 W TOWN & COUNTRY RD; STE 400 ORANGE CA 92868	02/11/02	1947243	98183804	B	\$72.00	\$72.00	WORKERS COMPENSATION; Claim by insured under first party RIL policy for policy benefits, or claim by third party claimant for amounts claimed to be due under an insured's RIL policy.	
CORVEL/MEDCHECK	1100 W TOWN & COUNTRY RD; STE 400 ORANGE CA 92868	02/11/02	1947350	98183804	B	\$14.40	\$14.40	WORKERS COMPENSATION; Claim by insured under first party RIL policy for policy benefits, or claim by third party claimant for amounts claimed to be due under an insured's RIL policy.	

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**Reliance Insurance Company (In Liquidation)
Resolved Claims as of 6/30/2011**

Claimant Name	Address	Date Poc Filed	Poc Number	Claim Number	Class	Claimed Amount	Allowed Amount	Claim Particulars	Resolved Objection
CORVEL/MEDCHECK	1100 W TOWN & COUNTRY RD; STE 400 ORANGE CA 92868	02/11/02	1947395	01045800	B	\$108.00	\$0.00	WORKERS COMPENSATION; Claim by insured under first party RIL policy for policy benefits, or claim by third party claimant for amounts claimed to be due under an insured's RIL policy.	
CORVEL/MEDCHECK	1100 W TOWN & COUNTRY RD; STE 400 ORANGE CA 92868	02/11/02	1947404	00137671	B	\$21.60	\$21.60	WORKERS COMPENSATION; Claim by insured under first party RIL policy for policy benefits, or claim by third party claimant for amounts claimed to be due under an insured's RIL policy.	
COUNTY OF MONMOUTH	1 E MAIN ST FREEHOLD NJ 07728-2273	04/21/04	860424	01056415	B	\$0.00	\$18,014.25	WORKERS COMPENSATION; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
COUNTY OF MONMOUTH	1 E MAIN ST FREEHOLD NJ 07728-2273	12/31/03	2081561	04000365	B	\$0.00	\$0.00	WORKERS COMPENSATION; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
COUNTY OF MONTGOMERY	PO BOX 1500 FONDA NY 12068-1500	12/31/03	900919	00044641	B	\$103,479.99	\$100,477.00	PROFESSIONAL LIABILITY; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
COUNTY OF NASSAU	1 WEST ST MINEOLA NY 11501-4813	08/13/02	1917161	97038897	B	\$46,955.85	\$25,408.60	GENERAL LIABILITY; Claim by insured under first party RIL policy for policy benefits, or claim by third party claimant for amounts claimed to be due under an insured's RIL policy.	
COUNTY OF SAN BERNARDINO	222 W HOSPITALITY LANE 3RD FLOOR SAN BERNARDINO CA 92415-0001	04/08/03	1940895	02066824	B	\$1,101,307.71	\$1,101,307.71	PROFESSIONAL LIABILITY; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
COUNTY OF SCHENECTADY	COUNTY OFFICE BUILDING 620 STATE STREET SCHENECTADY NY 12305-2114	11/10/09	894221	000220150220	B	\$604,704.58	\$0.00	GENERAL LIABILITY; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
COURTESY BUS COMPANY	7 NORTH ST STATEN ISLAND NY 10302-1227	12/30/03	2104272	01042337	B	\$1,100,000.00	\$0.00	AUTOMOBILE; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
COX & ROUSE P. A.	240 LOOKOUT PL MAITLAND FL 32751-4492	08/12/02	1925645	00013954	B	\$256.23	\$0.00	WORKERS COMPENSATION; Claim for claim-related legal fees incurred post-liquidation on behalf of a Reliance insured or Reliance.	
COZEN & O'CONNOR	1900 MARKET ST FL 3 PHILADELPHIA PA 19103-3511	12/22/03	2111635	99092513	B	\$215.00	\$215.00	PROFESSIONAL LIABILITY; Claim for claim-related legal fees incurred post-liquidation on behalf of a Reliance insured or Reliance.	
COZEN & O'CONNOR	1900 MARKET ST FL 3 PHILADELPHIA PA 19103-3511	12/22/03	2111637	01008529	B	\$632.10	\$300.30	PROFESSIONAL LIABILITY; Claim for claim-related legal fees incurred post-liquidation on behalf of a Reliance insured or Reliance.	
CROWN EQUIPMENT COMPANY	44 S WASHINGTON ST NEW BREMEN OH 45869-1247	12/31/03	2114909	96059835	B	\$3,767.53	\$3,767.53	WORKERS COMPENSATION; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	

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CUDD PRESSURE CONTROL, INC	8032 MAIN ST HOUMA LA 70360-4428	06/27/03	1911558	00211402	B	\$580,745.26	\$569,916.76	GENERAL LIABILITY; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
CUERO NURSING & REHABILITATION CENTER	101 W GOODWIN AVE STE 600 VICTORIA TX 77901-6530	12/16/03	970470	01031306	B	\$6,000.00	\$1,000.00	PROFESSIONAL LIABILITY; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
D & J SERVICE, INC.	1200 ZEREGA AVE. BRONX NY 10462	12/31/03	2115562	00031166	B	\$50,000.00	\$0.00	AUTOMOBILE; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
D & J SERVICE, INC.	1200 ZEREGA AVE. BRONX NY 10462	12/31/03	2116786	99230022	B	\$0.00	\$0.00	AUTOMOBILE; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
DEFERRO, JOHN J	601 COPPER ST HURLEY WI 54534-1378	09/19/05	2140759	95023957	B	\$0.00	\$0.00	WORKERS COMPENSATION; Claim by insured under first party RIL policy for policy benefits, or claim by third party claimant for amounts claimed to be due under an insured's RIL policy.	
DENNIS EDELMAN	955 WESTERN AVE BEN LOMOND CA 95005-9234	11/25/03	2060791	01045057	B	\$11,277.00	\$10,065.47	GENERAL LIABILITY; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
DESERT HILLS	5310 SEQUOIA RD NW ALBUQUERQUE NM 87120-1249	04/18/02	1911486	00128344	B	\$0.00	\$17,075.90	PROFESSIONAL LIABILITY; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
DEYENS SHIPYARDS, INC.	1670 DRYDOCK AVE BLDG 236 SUITE 200 BAILEY CLAIMS MANAGEMENT N CHARLESTON SC 29405	11/09/05	2153046	08000967	B	\$0.00	\$0.00	WORKERS COMPENSATION; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
DFDS A/S, COPENHAGEN	11 SUNDKROGSGADE COPENHAGEN 2100	01/29/04	2130454	01008726	B	\$54.75	\$0.00	OCEAN MARINE; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
DFDS A/S, COPENHAGEN	11 SUNDKROGSGADE COPENHAGEN 2100	01/29/04	2130457	01048063	B	\$5,421.22	\$5,421.22	OCEAN MARINE; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
DFDS A/S, COPENHAGEN	11 SUNDKROGSGADE COPENHAGEN 2100	01/29/04	2130461	11000210	B	\$137.95	\$137.95	OCEAN MARINE; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
DFDS A/S, COPENHAGEN	11 SUNDKROGSGADE COPENHAGEN 2100	01/29/04	2130462	11000213	B	\$192.04	\$192.04	OCEAN MARINE; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
DFDS A/S, COPENHAGEN	11 SUNDKROGSGADE COPENHAGEN 2100	01/29/04	2130470	11000261	B	\$82.35	\$82.35	OCEAN MARINE; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
DFDS A/S, COPENHAGEN	11 SUNDKROGSGADE COPENHAGEN 2100	01/29/04	2130476	04021540	B	\$8,195.80	\$8,195.80	OCEAN MARINE; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
DFDS A/S, COPENHAGEN	11 SUNDKROGSGADE COPENHAGEN 2100	01/29/04	2130489	04019865	B	\$4,267.05	\$4,267.05	OCEAN MARINE; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
DFDS A/S, COPENHAGEN	11 SUNDKROGSGADE COPENHAGEN 2100	01/29/04	2130492		B	\$0.00	\$0.00	OCEAN MARINE; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	

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Resolved Claims as of 6/30/2011**

Claimant Name	Address	Date Poc Filed	Poc Number	Claim Number	Class	Claimed Amount	Allowed Amount	Claim Particulars	Resolved Objection
DFDS A/S, COPENHAGEN	11 SUNDKROGSGADE COPENHAGEN 2100	01/29/04	2130495		B	\$0.00	\$0.00	OCEAN MARINE; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
DFDS A/S, COPENHAGEN	11 SUNDKROGSGADE COPENHAGEN 2100	01/29/04	2130508		B	\$0.00	\$0.00	OCEAN MARINE; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
DFDS A/S, COPENHAGEN	11 SUNDKROGSGADE COPENHAGEN 2100	01/29/04	2130510		B	\$0.00	\$0.00	OCEAN MARINE; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
DFDS A/S, COPENHAGEN	11 SUNDKROGSGADE COPENHAGEN 2100	01/29/04	2130511		B	\$0.00	\$0.00	OCEAN MARINE; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
DISSMEYER CORPORATION	1400 WALLACE AVE SAN FRANCISCO CA 94124-3318	08/17/10	2165032	000101050195*	B	\$0.00	\$0.00	GENERAL LIABILITY; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
DTE ENERGY COMPANY	2000 SECOND AVENUE, 825 WCB DETROIT MI 48226	04/18/02	729527	98075894	B	\$31,550.95	\$31,550.95	PROPERTY; Claim by insured under first party RIL policy for policy benefits, or claim by third party claimant for amounts claimed to be due under an insured's RIL policy.	
DTE ENERGY COMPANY	2000 SECOND AVENUE, 825 WCB DETROIT MI 48226	04/18/02	1911483	99136001	B	\$1,012,136.82	\$982,698.66	PROPERTY; Claim by insured under first party RIL policy for policy benefits, or claim by third party claimant for amounts claimed to be due under an insured's RIL policy.	
DUFFY CONNORS LLP	140 S VILLAGE AVE # 120 EXTON PA 19341-1266	06/17/02	1925885	00082400	B	\$31.50	\$10.50	WORKERS COMPENSATION; Claim for claim-related legal fees incurred post-liquidation on behalf of a Reliance insured or Reliance.	
DUFFY CONNORS LLP	140 S VILLAGE AVE # 120 EXTON PA 19341-1266	06/17/02	1925888	00059798	B	\$595.75	\$25.77	WORKERS COMPENSATION; Claim for claim-related legal fees incurred post-liquidation on behalf of a Reliance insured or Reliance.	
DURKIN & DURKIN LLP	1120 BLOOMFIELD AVE; STE 204 WEST CALDWELL NJ 07006-7138	12/20/05	2153187	00185785	B	\$35.00	\$35.00	GENERAL LIABILITY; Claim for claim-related legal fees incurred post-liquidation on behalf of a Reliance insured or Reliance.	
EAGLE TRANSPORT CORPORATION	300 S WESLEYAN BLVD STE 202 ROCKY MOUNT NC 27804-4215	12/23/03	2079263	98802660	B	\$0.00	\$0.00	AUTOMOBILE; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
EARTH TECH, INC.	515 SOUTH FLOWER STREET, 4TH FLOOR LOS ANGELES CA 90017-2201	04/22/02	612157	00801719	B	\$270,464.30	\$170,464.30	ENVIRONMENTAL; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
EARTH TECH, INC.	515 SOUTH FLOWER STREET, 4TH FLOOR LOS ANGELES CA 90017-2201	04/22/02	763917	99804527	B	\$0.00	\$0.00	PROFESSIONAL LIABILITY; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
EARTH TECH, INC.	515 SOUTH FLOWER STREET, 4TH FLOOR LOS ANGELES CA 90017-2201	04/22/02	764507	00802511	B	\$619,148.22	\$519,148.22	ERRORS & OMISSIONS; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	

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**Reliance Insurance Company (In Liquidation)
Resolved Claims as of 6/30/2011**

Claimant Name	Address	Date Poc Filed	Poc Number	Claim Number	Class	Claimed Amount	Allowed Amount	Claim Particulars	Resolved Objection
EARTH TECH, INC.	515 SOUTH FLOWER STREET, 4TH FLOOR LOS ANGELES CA 90017-2201	04/22/02	765112	99803460	B	\$115,208.68	\$15,208.68	ERRORS & OMISSIONS; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
EDON CONSTRUCTION COMPANY	5420 W 122ND ST ALSIP IL 60803-3149	12/29/03	2099461		B	\$0.00	\$0.00	WORKERS COMPENSATION; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
EDON CONSTRUCTION COMPANY	5420 W 122ND ST ALSIP IL 60803-3149	12/29/03	2099463		B	\$0.00	\$0.00	WORKERS COMPENSATION; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
EDON CONSTRUCTION COMPANY	5420 W 122ND ST ALSIP IL 60803-3149	12/29/03	2118121		B	\$0.00	\$0.00	WORKERS COMPENSATION; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
EDWARD, MIKKIN	157 BRETTON RD HAUPPAUGE NY 11788-4760	07/22/02	1550714	03088380	B	\$1,000,000.00	\$0.00	AUTOMOBILE; Claim by insured under first party RIL policy for policy benefits, or claim by third party claimant for amounts claimed to be due under an insured's RIL policy.	
ELITE AMBULETTE SERVICE INC.	110 EDISON AVE MOUNT VERNON NY 10550-5006	12/31/03	2087445	02065879	B	\$1,000,000.00	\$0.00	AUTOMOBILE; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
ELITE LEATHER COMPANY	15780 EL PRADO RD CHINO CA 91708-9154	10/07/02	872415		B	\$0.00	\$0.00	WORKERS COMPENSATION; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
ELIZABETH BOARD OF EDUCATION	500 NORTH BROAD STREET ELIZABETH NJ 07207	05/14/09	2164134	95122065	B	\$0.00	\$26,094.27	WORKERS COMPENSATION; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
EMPIRE STATE AGRICULTURAL COMPENSATION TRUST	5001 BRITTONFIELD PKWY EAST SYRACUSE NY 13057-9201	05/29/02	1916151	99164282	B	\$0.00	\$0.00	WORKERS COMPENSATION; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
EMPIRE STATE AGRICULTURAL COMPENSATION TRUST	5001 BRITTONFIELD PKWY EAST SYRACUSE NY 13057-9201	12/28/03	2101624	03103635	B	\$0.00	\$0.00	WORKERS COMPENSATION; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
EMPIRE STATE TRANSPORTATION	PO BOX 15095 C/O FIRST CARDINAL CORP. ALBANY NY 12212-5095	06/27/03	1951316	03039877	B	\$0.00	\$0.00	WORKERS COMPENSATION; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
EMPIRE STATE TRANSPORTATION	PO BOX 15095 C/O FIRST CARDINAL CORP. ALBANY NY 12212-5095	06/27/03	1951317	03039649	B	\$0.00	\$0.00	WORKERS COMPENSATION; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	

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Resolved Claims as of 6/30/2011**

Claimant Name	Address	Date Poc Filed	Poc Number	Claim Number	Class	Claimed Amount	Allowed Amount	Claim Particulars	Resolved Objection
EMPIRE STATE TRANSPORTATION	PO BOX 15095 C/O FIRST CARDINAL CORP. ALBANY NY 12212-5095	06/27/03	1951326	03039899	B	\$0.00	\$0.00	WORKERS COMPENSATION; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
EMPIRE STATE TRANSPORTATION	PO BOX 15095 C/O FIRST CARDINAL CORP. ALBANY NY 12212-5095	06/27/03	1951327	03040142	B	\$0.00	\$0.00	WORKERS COMPENSATION; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
EMPIRE STATE TRANSPORTATION	PO BOX 15095 C/O FIRST CARDINAL CORP. ALBANY NY 12212-5095	02/17/09	2163912	03039861	B	\$0.00	\$0.00	WORKERS COMPENSATION; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
ERACLIDES, JOHNS, HALL, GELMAN, EIKNER & JOHANNESSEN, L.L.P.	2030 BEE RIDGE RD SARASOTA FL 34239-6108	04/22/02	1935926	03024502	B	\$184.50	\$76.50	WORKERS COMPENSATION; Claim for claim-related legal fees incurred post-liquidation on behalf of a Reliance insured or Reliance.	
ESQUIVEL, SAM	6395 ROLLING WOOD TRL FORT WORTH TX 76135-5273	12/31/03	2121924	00102990	B	\$0.00	\$0.00	WORKERS COMPENSATION; Claim by insured under first party RIL policy for policy benefits, or claim by third party claimant for amounts claimed to be due under an insured's RIL policy.	
ESTATE OF DONALD CARLSON	6940 CASPER AVE INVER GROVE HEIGHTS MN 55076-2112	12/31/03	1035397	96055691	B	\$0.00	\$0.00	WORKERS COMPENSATION; Claim by insured under first party RIL policy for policy benefits, or claim by third party claimant for amounts claimed to be due under an insured's RIL policy.	
ESTATE OF SHAHLISHA PIERCE	901 CHERRY TOWN RD HALLSBORO NC 28442-9227	01/07/04	2084412	99219526	B	\$45,000.00	\$0.00	AUTOMOBILE; Claim by insured under first party RIL policy for policy benefits, or claim by third party claimant for amounts claimed to be due under an insured's RIL policy.	
ESTRA SELF-INS TRUST	PO BOX 12305 ALBANY NY 12212-2305	12/31/03	2122282		B	\$0.00	\$0.00	WORKERS COMPENSATION; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
ESTRA SELF-INS TRUST	PO BOX 12305 ALBANY NY 12212-2305	12/31/03	2122283		B	\$0.00	\$0.00	WORKERS COMPENSATION; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
ESTRA SELF-INS TRUST	PO BOX 12305 ALBANY NY 12212-2305	12/31/03	2128597		B	\$0.00	\$0.00	WORKERS COMPENSATION; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
ESTRA SELF-INS TRUST	PO BOX 12305 ALBANY NY 12212-2305	12/31/03	2128604	97024833	B	\$0.00	\$0.00	WORKERS COMPENSATION; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
EVANS & DIXON LLC	515 OLIVE ST STE 1100 SAINT LOUIS MO 63101-1836	11/18/02	1956354	99260955	B	\$2,792.70	\$0.00	WORKERS COMPENSATION; Claim for claim-related legal fees incurred post-liquidation on behalf of a Reliance insured or Reliance.	
EVERGREEN RESTAURANT GROUP	7554 185TH AVE NE REDMOND WA 98027-2901	12/24/03	1435555	00065022	B	\$916,514.64	\$910,655.23	ERRORS & OMISSIONS; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	

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Resolved Claims as of 6/30/2011**

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EVERYBORO AMBULLETTE SERVICE	17229 BROCHER RD JAMAICA NY 11434-2616	12/31/03	2087583	98033975	B	\$4,050,000.00	\$6,410.40	AUTOMOBILE; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
EXPRESSIONS FOREVER, INC.	211 MAIN ST STE 105 TRUSSVILLE AL 35173-1479	12/29/03	2125664	98074640	B	\$0.00	\$0.00	WORKERS COMPENSATION; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
FERMIN MARTINEZ DIAZ	C/O LUIS CABRERA MEDINA PO BOX 6648 CAGUAS PR 00726-6648	01/15/03	1933288		B	\$300,000.00	\$0.00	PROFESSIONAL LIABILITY; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
FERNANDEZ, JAMES B	5949 ALLAN DR ROCKLIN CA 95677-3070	12/31/03	1363106	97016585	B	\$0.00	\$0.00	WORKERS COMPENSATION; Claim by insured under first party RIL policy for policy benefits, or claim by third party claimant for amounts claimed to be due under an insured's RIL policy.	
FFP OPERATING PARTNERS, L.P.	2801 GLENDA ST FORT WORTH TX 76117-4326	02/06/02	636022	02057812	B	\$0.00	\$0.00	GENERAL LIABILITY; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
FFP OPERATING PARTNERS, L.P.	2801 GLENDA ST FORT WORTH TX 76117-4326	03/11/02	1358449		B	\$0.00	\$0.00	GENERAL LIABILITY; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
FFP OPERATING PARTNERS, L.P.	2801 GLENDA ST FORT WORTH TX 76117-4326	02/01/02	1943578	00153848	B	\$39,130.03	\$39,130.03	WORKERS COMPENSATION; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
FFP OPERATING PARTNERS, L.P.	2801 GLENDA ST FORT WORTH TX 76117-4326	02/15/02	1943780	00153831	B	\$92.40	\$92.40	WORKERS COMPENSATION; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
FFP OPERATING PARTNERS, L.P.	2801 GLENDA ST FORT WORTH TX 76117-4326	02/06/02	1944976	00153828	B	\$5,936.99	\$5,806.15	WORKERS COMPENSATION; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
FIELDSTONE COMMUNITIES, INC	895 DOVE ST FL 5 C/O NEWMYER & DILLION NEWPORT BEACH CA 92660-2999	12/18/03	2080563	06002595	B	\$0.00	\$0.00	GENERAL LIABILITY; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
FIELDSTONE COMMUNITIES, INC	895 DOVE ST FL 5 C/O NEWMYER & DILLION NEWPORT BEACH CA 92660-2999	12/31/03	2123213	06002615	B	\$0.00	\$0.00	GENERAL LIABILITY; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
FIRST ADVANTAGE INVESTIGATIVE SERVICES	DEPT 2546 PO BOX 122546 DALLAS TX 75312	07/19/04	2136305	00218477	B	\$837.50	\$50.00	WORKERS COMPENSATION; Claim by insured or vendor for claim-related expenses incurred post-liquidation, other than attorney fees.	
FLAHIVE, OGDEN & LATSON	PO BOX 13367 AUSTIN TX 78711-3367	08/29/03	1957458	000567710694	B	\$58.20	\$58.20	WORKERS COMPENSATION; Claim for claim-related legal fees incurred post-liquidation on behalf of a Reliance insured or Reliance.	

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Resolved Claims as of 6/30/2011**

Claimant Name	Address	Date Poc Filed	Poc Number	Claim Number	Class	Claimed Amount	Allowed Amount	Claim Particulars	Resolved Objection
FLINT INK CORPORATION	C/O FLINT GROUP 14909 N. BECK RD. PLYMOUTH MI 48170-2411	12/23/03	2076401	95054565	B	\$0.00	\$0.00	WORKERS COMPENSATION; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
FLINT INK CORPORATION	C/O FLINT GROUP 14909 N. BECK RD. PLYMOUTH MI 48170-2411	12/23/03	2076404	95133790	B	\$0.00	\$0.00	WORKERS COMPENSATION; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
FLORIDA SCHOOL BOARDS INSURANCE TRUST	PO BOX 10709 CLAIMS ADMINISTRATION TALLAHASSEE FL 32302-2709	12/22/03	2074567	04000752	B	\$0.00	\$0.00	WORKERS COMPENSATION; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
FLORIDA SCHOOL BOARDS INSURANCE TRUST	PO BOX 10709 CLAIMS ADMINISTRATION TALLAHASSEE FL 32302-2709	12/22/03	2074608	03041556	B	\$0.00	\$0.00	WORKERS COMPENSATION; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
FLORIDA SCHOOL BOARDS INSURANCE TRUST	PO BOX 10709 CLAIMS ADMINISTRATION TALLAHASSEE FL 32302-2709	12/22/03	2074609	04000808	B	\$172,905.06	\$0.00	WORKERS COMPENSATION; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
FLORIDA SCHOOL BOARDS INSURANCE TRUST	PO BOX 10709 CLAIMS ADMINISTRATION TALLAHASSEE FL 32302-2709	12/23/03	2078227	04001289	B	\$0.00	\$0.00	WORKERS COMPENSATION; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
FOOD INDUSTRY SIF OF NEW MEXICO	PO BOX 14710 ALBUQUERQUE NM 87191	12/15/03	2067521	05022050*	B	\$200,825.92	\$4,405.27	ACCIDENT & HEALTH; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
FOOD INDUSTRY SIF OF NEW MEXICO	PO BOX 14710 ALBUQUERQUE NM 87191	12/15/03	2067525	97050452	B	\$100,000.00	\$100,000.00	ACCIDENT & HEALTH; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
FOOD INDUSTRY SIF OF NEW MEXICO	PO BOX 14710 ALBUQUERQUE NM 87191	03/06/08	2068327	08001286	B	\$147,298.85	\$14,093.46	ACCIDENT & HEALTH; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
FOX, DOLORES	25321 OAK RIDGE DRIVE SANTA CLARITA CA 91350-330	08/22/08	2163425	08000664	B	\$0.00	\$0.00	GENERAL LIABILITY; Claim by insured under first party RIL policy for policy benefits, or claim by third party claimant for amounts claimed to be due under an insured's RIL policy.	
FRANCISCO J. COLON-PAGAN	PO BOX 9023355 SAN JUAN 00902-3355	12/31/03	2131581	01039710	B	\$59.54	\$0.00	PROFESSIONAL LIABILITY; Claim for claim-related legal fees incurred post-liquidation on behalf of a Reliance insured or Reliance.	
FRANCISCO J. COLON-PAGAN	PO BOX 9023355 SAN JUAN 00902-3355	12/31/03	2132600	99271833	B	\$302.80	\$302.80	PROFESSIONAL LIABILITY; Claim for claim-related legal fees incurred post-liquidation on behalf of a Reliance insured or Reliance.	

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FRANCISCO J. COLON-PAGAN	PO BOX 9023355 SAN JUAN 00902-3355	12/31/03	2132724	95121748	B	\$112.39	\$91.00	PROFESSIONAL LIABILITY; Claim for claim-related legal fees incurred post-liquidation on behalf of a Reliance insured or Reliance.	
FRANCISCO J. COLON-PAGAN	PO BOX 9023355 SAN JUAN 00902-3355	12/31/03	2132726	95056306	B	\$98.00	\$98.00	PROFESSIONAL LIABILITY; Claim for claim-related legal fees incurred post-liquidation on behalf of a Reliance insured or Reliance.	
FRANCISCO J. COLON-PAGAN	PO BOX 9023355 SAN JUAN 00902-3355	12/31/03	2132727	95022704	B	\$106.09	\$106.09	PROFESSIONAL LIABILITY; Claim for claim-related legal fees incurred post-liquidation on behalf of a Reliance insured or Reliance.	
FREEDOM PROPERTIES	PO BOX 57 ST PETERSBURG FL 33731-0057	12/30/03	2107750	02137749	B	\$0.00	\$8,209.47	PROFESSIONAL LIABILITY; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
FRONTIER-KEMPER CONSTRUCTORS, INC.	PO BOX 6690 1695 ALLEN ROAD EVANSVILLE IN 47719-0690	12/31/03	2122632	01056899	B	\$7,500.00	\$0.00	WORKERS COMPENSATION; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
FURTRANS DENIZCILIK TICARET VE A.S.	MEMHET AFKAN SOH NO. 7 KOSUYOLU ISTANBUL 34718	12/15/03	2067132	01008741	B	\$15,726.76	\$15,726.76	OCEAN MARINE; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
FURTRANS DENIZCILIK TICARET VE A.S.	MEMHET AFKAN SOH NO. 7 KOSUYOLU ISTANBUL 34718	12/15/03	2067153	01008758	B	\$6,602.50	\$6,602.50	OCEAN MARINE; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
G.B. GOLDMAN PAPER CO	12444 POWERSCOURT DR SAINT LOUIS MO 63131-3660	12/18/02	1930838	000179757416	B	\$0.00	\$0.00	WORKERS COMPENSATION; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
GALANTE, SANDRA C	17B YAFA CT STATEN ISLAND NY 10314-1733	04/29/02	1921319	04013698	B	\$500.00	\$500.00	AUTOMOBILE; Claim by insured under first party RIL policy for policy benefits, or claim by third party claimant for amounts claimed to be due under an insured's RIL policy.	
GAUIDIA, ROBERT	905 43RD ST APT A5 BROOKLYN NY 11219-1722	05/15/03	1947264	98194743	B	\$0.00	\$0.00	AUTOMOBILE; Claim by insured under first party RIL policy for policy benefits, or claim by third party claimant for amounts claimed to be due under an insured's RIL policy.	
GENEX SERVICES INC #2	440 E SWEDES FORD RD STE 3000 WAYNE PA 19087-1842	04/29/03	1943238	00089716	B	\$705.98	\$0.00	WORKERS COMPENSATION; Claim by insured under first party RIL policy for policy benefits, or claim by third party claimant for amounts claimed to be due under an insured's RIL policy.	
GENEX SERVICES INC #2	440 E SWEDES FORD RD STE 3000 WAYNE PA 19087-1842	04/29/03	1943241	00089716	B	\$278.03	\$0.00	WORKERS COMPENSATION; Claim by insured under first party RIL policy for policy benefits, or claim by third party claimant for amounts claimed to be due under an insured's RIL policy.	

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GENEX SERVICES INC #2	440 E SWEDESFORD RD STE 3000 WAYNE PA 19087-1842	04/29/03	1943310	98077444	B	\$1,718.10	\$1,718.10	WORKERS COMPENSATION; Claim by insured under first party RIL policy for policy benefits, or claim by third party claimant for amounts claimed to be due under an insured's RIL policy.	
GENEX SERVICES INC #2	440 E SWEDESFORD RD STE 3000 WAYNE PA 19087-1842	04/29/03	1943321	98145048	B	\$837.38	\$837.38	WORKERS COMPENSATION; Claim by insured under first party RIL policy for policy benefits, or claim by third party claimant for amounts claimed to be due under an insured's RIL policy.	
GENEX SERVICES INC #2	440 E SWEDESFORD RD STE 3000 WAYNE PA 19087-1842	04/29/03	1943351	00199609	B	\$321.47	\$0.00	WORKERS COMPENSATION; Claim by insured under first party RIL policy for policy benefits, or claim by third party claimant for amounts claimed to be due under an insured's RIL policy.	
GENEX SERVICES INC #2	440 E SWEDESFORD RD STE 3000 WAYNE PA 19087-1842	04/29/03	1943352	00199609	B	\$410.27	\$0.00	WORKERS COMPENSATION; Claim by insured under first party RIL policy for policy benefits, or claim by third party claimant for amounts claimed to be due under an insured's RIL policy.	
GENEX SERVICES INC #2	440 E SWEDESFORD RD STE 3000 WAYNE PA 19087-1842	04/29/03	1943353	00199609	B	\$458.17	\$0.00	WORKERS COMPENSATION; Claim by insured under first party RIL policy for policy benefits, or claim by third party claimant for amounts claimed to be due under an insured's RIL policy.	
GENEX SERVICES INC #2	440 E SWEDESFORD RD STE 3000 WAYNE PA 19087-1842	04/29/03	1943354	00199609	B	\$132.00	\$0.00	WORKERS COMPENSATION; Claim by insured under first party RIL policy for policy benefits, or claim by third party claimant for amounts claimed to be due under an insured's RIL policy.	
GENEX SERVICES INC #2	440 E SWEDESFORD RD STE 3000 WAYNE PA 19087-1842	04/29/03	1943355	00199609	B	\$324.90	\$0.00	WORKERS COMPENSATION; Claim by insured under first party RIL policy for policy benefits, or claim by third party claimant for amounts claimed to be due under an insured's RIL policy.	
GENEX SERVICES INC #2	440 E SWEDESFORD RD STE 3000 WAYNE PA 19087-1842	04/29/03	1943570	97105689	B	\$656.06	\$656.06	WORKERS COMPENSATION; Claim by insured under first party RIL policy for policy benefits, or claim by third party claimant for amounts claimed to be due under an insured's RIL policy.	
GENEX SERVICES INC #2	440 E SWEDESFORD RD STE 3000 WAYNE PA 19087-1842	04/29/03	1943573	97105689	B	\$219.87	\$219.87	WORKERS COMPENSATION; Claim by insured under first party RIL policy for policy benefits, or claim by third party claimant for amounts claimed to be due under an insured's RIL policy.	
GENEX SERVICES INC #2	440 E SWEDESFORD RD STE 3000 WAYNE PA 19087-1842	04/29/03	1943574	97105689	B	\$140.22	\$140.22	WORKERS COMPENSATION; Claim by insured under first party RIL policy for policy benefits, or claim by third party claimant for amounts claimed to be due under an insured's RIL policy.	

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GENEX SERVICES INC #2	440 E SWEDESFORD RD STE 3000 WAYNE PA 19087-1842	04/29/03	1943600	00111481	B	\$519.95	\$0.00	WORKERS COMPENSATION; Claim by insured under first party RIL policy for policy benefits, or claim by third party claimant for amounts claimed to be due under an insured's RIL policy.	
GENEX SERVICES INC #2	440 E SWEDESFORD RD STE 3000 WAYNE PA 19087-1842	04/29/03	1943615	00167771	B	\$849.39	\$0.00	WORKERS COMPENSATION; Claim by insured under first party RIL policy for policy benefits, or claim by third party claimant for amounts claimed to be due under an insured's RIL policy.	
GENEX SERVICES INC #2	440 E SWEDESFORD RD STE 3000 WAYNE PA 19087-1842	04/29/03	1943649	00092929	B	\$460.16	\$460.16	WORKERS COMPENSATION; Claim by insured under first party RIL policy for policy benefits, or claim by third party claimant for amounts claimed to be due under an insured's RIL policy.	
GENEX SERVICES INC #2	440 E SWEDESFORD RD STE 3000 WAYNE PA 19087-1842	04/29/03	1943651	00092929	B	\$624.09	\$624.09	WORKERS COMPENSATION; Claim by insured under first party RIL policy for policy benefits, or claim by third party claimant for amounts claimed to be due under an insured's RIL policy.	
GENEX SERVICES INC #2	440 E SWEDESFORD RD STE 3000 WAYNE PA 19087-1842	04/29/03	1943882	00136904	B	\$772.58	\$0.00	WORKERS COMPENSATION; Claim by insured under first party RIL policy for policy benefits, or claim by third party claimant for amounts claimed to be due under an insured's RIL policy.	
GENEX SERVICES INC #2	440 E SWEDESFORD RD STE 3000 WAYNE PA 19087-1842	04/29/03	1943936	01002996	B	\$190.00	\$190.00	WORKERS COMPENSATION; Claim by insured under first party RIL policy for policy benefits, or claim by third party claimant for amounts claimed to be due under an insured's RIL policy.	
GENEX SERVICES INC #2	440 E SWEDESFORD RD STE 3000 WAYNE PA 19087-1842	05/06/03	1944482	00136904	B	\$548.21	\$0.00	WORKERS COMPENSATION; Claim by insured under first party RIL policy for policy benefits, or claim by third party claimant for amounts claimed to be due under an insured's RIL policy.	
GENEX SERVICES INC #2	440 E SWEDESFORD RD STE 3000 WAYNE PA 19087-1842	05/06/03	1944548	99256308	B	\$751.08	\$751.08	WORKERS COMPENSATION; Claim by insured under first party RIL policy for policy benefits, or claim by third party claimant for amounts claimed to be due under an insured's RIL policy.	
GENEX SERVICES INC #2	440 E SWEDESFORD RD STE 3000 WAYNE PA 19087-1842	05/06/03	1945683	99256308	B	\$385.20	\$385.20	WORKERS COMPENSATION; Claim by insured under first party RIL policy for policy benefits, or claim by third party claimant for amounts claimed to be due under an insured's RIL policy.	
GENEX SERVICES INC #2	440 E SWEDESFORD RD STE 3000 WAYNE PA 19087-1842	05/06/03	1946006	00167771	B	\$856.92	\$0.00	WORKERS COMPENSATION; Claim by insured under first party RIL policy for policy benefits, or claim by third party claimant for amounts claimed to be due under an insured's RIL policy.	

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**Reliance Insurance Company (In Liquidation)
Resolved Claims as of 6/30/2011**

Claimant Name	Address	Date Poc Filed	Poc Number	Claim Number	Class	Claimed Amount	Allowed Amount	Claim Particulars	Resolved Objection
GENEX SERVICES INC #2	440 E SWEDESFORD RD STE 3000 WAYNE PA 19087-1842	06/03/03	1948749	00031161	B	\$430.00	\$430.00	AUTOMOBILE; Claim by insured or vendor for claim-related expenses incurred post-liquidation, other than attorney fees.	
GENEX SERVICES INC #4	440 E SWEDESFORD RD STE 3000 WAYNE PA 19087-1842	08/05/03	1954717	98028417	B	\$332.25	\$332.25	WORKERS COMPENSATION; Claim by insured under first party RIL policy for policy benefits, or claim by third party claimant for amounts claimed to be due under an insured's RIL policy.	
GENEX SERVICES INC #4	440 E SWEDESFORD RD STE 3000 WAYNE PA 19087-1842	08/05/03	1954718	98028417	B	\$460.85	\$460.85	WORKERS COMPENSATION; Claim by insured under first party RIL policy for policy benefits, or claim by third party claimant for amounts claimed to be due under an insured's RIL policy.	
GENEX SERVICES INC #4	440 E SWEDESFORD RD STE 3000 WAYNE PA 19087-1842	08/20/03	1956066	98028417	B	\$243.50	\$243.50	WORKERS COMPENSATION; Claim by insured under first party RIL policy for policy benefits, or claim by third party claimant for amounts claimed to be due under an insured's RIL policy.	
GENEX SERVICES INC #3	440 E SWEDESFORD RD STE 3000 WAYNE PA 19087-1842	08/20/03	1956091	00167784	B	\$1,197.98	\$0.00	WORKERS COMPENSATION; Claim by insured under first party RIL policy for policy benefits, or claim by third party claimant for amounts claimed to be due under an insured's RIL policy.	
GENEX SERVICES INC #5	440 E. SWEDESFORD RD STE 3000 WAYNE PA 19087-1842	09/30/03	1962162	00201353	B	\$220.00	\$220.00	WORKERS COMPENSATION; Claim by insured under first party RIL policy for policy benefits, or claim by third party claimant for amounts claimed to be due under an insured's RIL policy.	
GENEX SERVICES INC #5	440 E. SWEDESFORD RD STE 3000 WAYNE PA 19087-1842	10/01/03	1962569	00215528	B	\$100.00	NA	WORKERS COMPENSATION; Claim by insured or vendor for claim-related expenses incurred post-liquidation, other than attorney fees.	
GENEX SERVICES INC #6	440 E SWEDESFORD RD STE 3000 WAYNE PA 19087-1842	10/28/03	1967110	98160609	B	\$592.69	\$592.69	WORKERS COMPENSATION; Claim by insured under first party RIL policy for policy benefits, or claim by third party claimant for amounts claimed to be due under an insured's RIL policy.	
GENEX SERVICES INC #6	440 E SWEDESFORD RD STE 3000 WAYNE PA 19087-1842	10/28/03	2021915	99128497	B	\$836.72	\$836.72	WORKERS COMPENSATION; Claim by insured under first party RIL policy for policy benefits, or claim by third party claimant for amounts claimed to be due under an insured's RIL policy.	
GENPAK, LLC	68 WARREN ST GLENS FALLS NY 12801-4530	12/23/03	2086502	00032668	B	\$332,363.00	\$0.00	WORKERS COMPENSATION; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	

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**Reliance Insurance Company (In Liquidation)
Resolved Claims as of 6/30/2011**

Claimant Name	Address	Date Poc Filed	Poc Number	Claim Number	Class	Claimed Amount	Allowed Amount	Claim Particulars	Resolved Objection
GEORGIA ASSOCIATION OF CONVENIENCE STORES WC FUND	PO BOX 4086; 4800 RIVER GREEN PARKWAY C/O GOLDEN ISLES UNDERWRITERS, INC DULUTH GA 30096-0064	12/30/03	1926205	98013101*	B	\$2,643.92	\$2,643.92	ACCIDENT & HEALTH; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
GONZALEZ, JESUS	2295 W 11TH ST BROOKLYN NY 11223-4346	02/20/02	1077476	00202453	B	\$1,000,000.00	\$0.00	AUTOMOBILE; Claim by insured under first party RIL policy for policy benefits, or claim by third party claimant for amounts claimed to be due under an insured's RIL policy.	
GRANT, GLORIA	10390 25TH ST RANCHO CUCAMONGA CA 91730-4710	11/11/02	1019199	00072077	B	\$0.00	\$0.00	WORKERS COMPENSATION; Claim by insured under first party RIL policy for policy benefits, or claim by third party claimant for amounts claimed to be due under an insured's RIL policy.	
GROUP PLAN ADMINISTRATORS	222 VINEYARD ST PH 4 HONOLULU HI 96813-2456	03/20/02	1487262		B	\$0.00	\$0.00	ERRORS & OMISSIONS; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
GROYSMAN, LYUBOV	2631 W 2ND ST APT 6D BROOKLYN NY 11223-6305	06/14/02	1935477	03089221	B	\$0.00	\$16,995.56	AUTOMOBILE; Claim by insured under first party RIL policy for policy benefits, or claim by third party claimant for amounts claimed to be due under an insured's RIL policy.	
HAMILTON SUNDSTRAND	C/O MARSH USA INC 1166 AVENUE OF THE AMERICAS NEW YORK NY 10036-2774	10/08/09	2164526	99000452	B	\$1,411,500.00	\$1,411,500.00	AVIATION; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
HAMMOND, CHRISTOPHER	3019 GREEN RIDGE DR NORRISTOWN PA 19403	12/29/03	2096100	98012066	B	\$150,000.00	\$0.00	GENERAL LIABILITY; Claim by insured under first party RIL policy for policy benefits, or claim by third party claimant for amounts claimed to be due under an insured's RIL policy.	
HANSON, WALLY H.	513 TAINTER STREET CHETEK WI 54728	06/08/10	2164617	09001123	B	\$150,000.00	\$0.00	WORKERS COMPENSATION; Claim by insured under first party RIL policy for policy benefits, or claim by third party claimant for amounts claimed to be due under an insured's RIL policy.	
HAROLD, DONALD G	3177 1/2 WILLIAM DR GRAND JUNCTION CO 81503-9209	12/31/03	2118003	00089969	B	\$0.00	\$0.00	WORKERS COMPENSATION; Claim by insured under first party RIL policy for policy benefits, or claim by third party claimant for amounts claimed to be due under an insured's RIL policy.	
HEALTH CARE PROVIDERS SELF INS. TRUST	14 LAFAYETE SQ, SUITE 700 C/O NCA COMP INC BUFFALO NY 14203	12/31/03	2122286		B	\$0.00	\$0.00	WORKERS COMPENSATION; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
HEALTH CARE PROVIDERS SELF INS. TRUST	14 LAFAYETE SQ, SUITE 700 C/O NCA COMP INC BUFFALO NY 14203	12/20/10	2165277	11000017	B	\$0.00	\$0.00	WORKERS COMPENSATION; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	

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**Reliance Insurance Company (In Liquidation)
Resolved Claims as of 6/30/2011**

Claimant Name	Address	Date Poc Filed	Poc Number	Claim Number	Class	Claimed Amount	Allowed Amount	Claim Particulars	Resolved Objection
HEALTH CARE PROVIDERS SELF INS. TRUST	14 LAFAYETE SQ, SUITE 700 C/O NCA COMP INC BUFFALO NY 14203	12/20/10	2165278	09000680	B	\$0.00	\$0.00	WORKERS COMPENSATION; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
HERMAN GOLDNER COMPANY, INC.	7777 BREWSTER AVE PHILADELPHIA PA 19153-3210	02/19/03	1935472		B	\$0.00	\$0.00	GENERAL LIABILITY; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
HIGHGATE LTC MANAGEMENT LLC	1805 PROVIDENCE AVE NISKAYUNA NY 12309-3923	12/31/03	2116466		B	\$0.00	\$0.00	PROFESSIONAL LIABILITY; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
HIGHGATE LTC MANAGEMENT LLC	1805 PROVIDENCE AVE NISKAYUNA NY 12309-3923	12/31/03	2116469	00065142	B	\$0.00	\$0.00	PROFESSIONAL LIABILITY; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
HIGHGATE LTC MANAGEMENT LLC	1805 PROVIDENCE AVE NISKAYUNA NY 12309-3923	12/31/03	2116476		B	\$0.00	\$0.00	PROFESSIONAL LIABILITY; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
HIGHGATE LTC MANAGEMENT LLC	1805 PROVIDENCE AVE NISKAYUNA NY 12309-3923	12/31/03	2124002	99033170	B	\$0.00	\$0.00	PROFESSIONAL LIABILITY; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
HIGHGATE LTC MANAGEMENT LLC	1805 PROVIDENCE AVE NISKAYUNA NY 12309-3923	12/31/03	2124003	00065149	B	\$0.00	\$0.00	PROFESSIONAL LIABILITY; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
HIGHGATE LTC MANAGEMENT LLC	1805 PROVIDENCE AVE NISKAYUNA NY 12309-3923	12/31/03	2124004	99070910	B	\$0.00	\$0.00	PROFESSIONAL LIABILITY; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
HIGHGATE LTC MANAGEMENT LLC	1805 PROVIDENCE AVE NISKAYUNA NY 12309-3923	12/31/03	2124005	99050889	B	\$0.00	\$0.00	PROFESSIONAL LIABILITY; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
HIGHGATE LTC MANAGEMENT LLC	1805 PROVIDENCE AVE NISKAYUNA NY 12309-3923	12/31/03	2124006	99050895	B	\$0.00	\$0.00	PROFESSIONAL LIABILITY; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
HIGHGATE LTC MANAGEMENT LLC	1805 PROVIDENCE AVE NISKAYUNA NY 12309-3923	12/31/03	2124010	00022797	B	\$0.00	\$0.00	PROFESSIONAL LIABILITY; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
HIGHGATE LTC MANAGEMENT LLC	1805 PROVIDENCE AVE NISKAYUNA NY 12309-3923	12/31/03	2124018	00022790	B	\$0.00	\$0.00	PROFESSIONAL LIABILITY; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
HILLCO, LTD. D/B/A BRITTHAVEN, INC.	PO BOX 1010 GARNER NC 27529-1010	12/23/03	2079646		B	\$0.00	\$0.00	PROFESSIONAL LIABILITY; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
HILLCO, LTD. D/B/A BRITTHAVEN, INC.	PO BOX 1010 GARNER NC 27529-1010	12/31/03	2112136	99188663	B	\$820,110.09	\$812,275.93	PROFESSIONAL LIABILITY; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	

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**Reliance Insurance Company (In Liquidation)
Resolved Claims as of 6/30/2011**

Claimant Name	Address	Date Poc Filed	Poc Number	Claim Number	Class	Claimed Amount	Allowed Amount	Claim Particulars	Resolved Objection
HILLCO, LTD. D/B/A BRITTHAVEN, INC.	PO BOX 1010 GARNER NC 27529-1010	12/23/03	2161693		B	\$0.00	\$0.00	PROFESSIONAL LIABILITY; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
HILYARD BOGAN & PALMER, P.A.	105 E ROBINSON ST STE 201 ORLANDO FL 32801-1622	12/15/03	1613447	01039836	B	\$399.10	\$0.00	AUTOMOBILE; Claim for claim-related legal fees incurred post-liquidation on behalf of a Reliance insured or Reliance.	
HOGGSBREATH ENTERPRISES, INC.	2504 RICE ST SAINT PAUL MN 55113-3705	12/11/03	2063707	00109221	B	\$117,377.42	\$10,354.55	MULTI-LINE POLICY; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
HOSPITAL SISTER HEALTH SYSTEM	4936 LAVERNA RD SPRINGFIELD IL 62707-9797	04/05/04	2083279	03005313	B	\$0.00	\$0.00	PROFESSIONAL LIABILITY; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
HURLEY, ROGNER, MILLER, COX WARANCH & WESTCOTT P A	1560 ORANGE AVE STE 500 WINTER PARK FL 32789-5552	01/30/08	2161699	91016771	B	\$397.50	\$13.50	WORKERS COMPENSATION; Claim for claim-related legal fees incurred post-liquidation on behalf of a Reliance insured or Reliance.	
IMC GLOBAL INC.	C/O MOSAIC 13830 CIRCA CROSSING DR LITHIA FL 33547-3953	12/31/03	2128933		B	\$0.00	\$0.00	WORKERS COMPENSATION; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
IMC GLOBAL INC.	C/O MOSAIC 13830 CIRCA CROSSING DR LITHIA FL 33547-3953	12/31/03	2128938		B	\$0.00	\$0.00	AUTOMOBILE; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
IMC GLOBAL INC.	C/O MOSAIC 13830 CIRCA CROSSING DR LITHIA FL 33547-3953	12/31/03	2128939		B	\$0.00	\$0.00	WORKERS COMPENSATION; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
IMC GLOBAL INC.	C/O MOSAIC 13830 CIRCA CROSSING DR LITHIA FL 33547-3953	12/31/03	2128941		B	\$0.00	\$0.00	AUTOMOBILE; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
IMC GLOBAL INC.	C/O MOSAIC 13830 CIRCA CROSSING DR LITHIA FL 33547-3953	12/31/03	2128946		B	\$0.00	\$0.00	AUTOMOBILE; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
IMC GLOBAL INC.	C/O MOSAIC 13830 CIRCA CROSSING DR LITHIA FL 33547-3953	12/31/03	2128949		B	\$0.00	\$0.00	AUTOMOBILE; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
IMC GLOBAL INC.	C/O MOSAIC 13830 CIRCA CROSSING DR LITHIA FL 33547-3953	12/31/03	2128951		B	\$0.00	\$0.00	AUTOMOBILE; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
IMC GLOBAL INC.	C/O MOSAIC 13830 CIRCA CROSSING DR LITHIA FL 33547-3953	12/31/03	2128953		B	\$0.00	\$0.00	GENERAL LIABILITY; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	

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Resolved Claims as of 6/30/2011**

Claimant Name	Address	Date Poc Filed	Poc Number	Claim Number	Class	Claimed Amount	Allowed Amount	Claim Particulars	Resolved Objection
IMC GLOBAL INC.	C/O MOSAIC 13830 CIRCA CROSSING DR LITHIA FL 33547-3953	12/31/03	2128954		B	\$0.00	\$0.00	AUTOMOBILE; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
IMC GLOBAL INC.	C/O MOSAIC 13830 CIRCA CROSSING DR LITHIA FL 33547-3953	12/31/03	2128967		B	\$0.00	\$0.00	GENERAL LIABILITY; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
INGRAM MICRO, INC	1600 E SAINT ANDREW PLACE SANTA ANA CA 92705	08/25/02	1923884	99189014	B	\$460,000.00	\$0.00	Claim by insured under first party RIL policy for policy benefits, or claim by third party claimant for amounts claimed to be due under an insured's RIL policy.	
INGRAM MICRO, INC	1600 E SAINT ANDREW PLACE SANTA ANA CA 92705	08/25/02	1923888	99189014	B	\$78,142.10	\$0.00	Claim by insured under first party RIL policy for policy benefits, or claim by third party claimant for amounts claimed to be due under an insured's RIL policy.	
INGRAM MICRO, INC	1600 E SAINT ANDREW PLACE SANTA ANA CA 92705	08/25/02	1923898	99189014	B	\$99,750.00	\$0.00	Claim by insured under first party RIL policy for policy benefits, or claim by third party claimant for amounts claimed to be due under an insured's RIL policy.	
INGRAM MICRO, INC	1600 E SAINT ANDREW PLACE SANTA ANA CA 92705	08/25/02	1923903	99189014	B	\$42,171.10	\$0.00	Claim by insured under first party RIL policy for policy benefits, or claim by third party claimant for amounts claimed to be due under an insured's RIL policy.	
INGRAM MICRO, INC	1600 E SAINT ANDREW PLACE SANTA ANA CA 92705	08/25/02	1923959	99189014	B	\$30,000.00	\$0.00	Claim by insured under first party RIL policy for policy benefits, or claim by third party claimant for amounts claimed to be due under an insured's RIL policy.	
INGRAM MICRO, INC	1600 E SAINT ANDREW PLACE SANTA ANA CA 92705	03/21/03	1937385	01290137	B	\$768,373.39	\$384,186.69	Claim by insured under first party RIL policy for policy benefits, or claim by third party claimant for amounts claimed to be due under an insured's RIL policy.	
INGRAM MICRO, INC	1600 E SAINT ANDREW PLACE SANTA ANA CA 92705	03/21/03	1937391	01290137	B	\$108,785.80	\$54,392.90	Claim by insured under first party RIL policy for policy benefits, or claim by third party claimant for amounts claimed to be due under an insured's RIL policy.	
INGRAM MICRO, INC	1600 E SAINT ANDREW PLACE SANTA ANA CA 92705	03/21/03	1937399	01290137	B	\$115,000.00	\$57,500.00	Claim by insured under first party RIL policy for policy benefits, or claim by third party claimant for amounts claimed to be due under an insured's RIL policy.	
INGRAM MICRO, INC	1600 E SAINT ANDREW PLACE SANTA ANA CA 92705	03/21/03	1937404	01290137	B	\$309,955.67	\$154,977.82	Claim by insured under first party RIL policy for policy benefits, or claim by third party claimant for amounts claimed to be due under an insured's RIL policy.	
INGRAM MICRO, INC	1600 E SAINT ANDREW PLACE SANTA ANA CA 92705	03/21/03	1937406	01290137	B	\$866,493.53	\$433,246.76	Claim by insured under first party RIL policy for policy benefits, or claim by third party claimant for amounts claimed to be due under an insured's RIL policy.	
INGRAM MICRO, INC	1600 E SAINT ANDREW PLACE SANTA ANA CA 92705	03/23/03	1937407	01290137	B	\$168,646.48	\$82,523.82	Claim by insured under first party RIL policy for policy benefits, or claim by third party claimant for amounts claimed to be due under an insured's RIL policy.	

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Resolved Claims as of 6/30/2011**

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INGRAM MICRO, INC	1600 E SAINT ANDREW PLACE SANTA ANA CA 92705	03/21/03	1937408	01290137	B	\$140,018.84	\$0.00	Claim by insured under first party RIL policy for policy benefits, or claim by third party claimant for amounts claimed to be due under an insured's RIL policy.	
INGRAM MICRO, INC	1600 E SAINT ANDREW PLACE SANTA ANA CA 92705	03/21/03	1937410	99163946	B	\$200,400.38	\$0.00	Claim by insured under first party RIL policy for policy benefits, or claim by third party claimant for amounts claimed to be due under an insured's RIL policy.	
INGRAM MICRO, INC	1600 E SAINT ANDREW PLACE SANTA ANA CA 92705	03/21/03	1937413	99163946	B	\$245,035.56	\$52,885.65	Claim by insured under first party RIL policy for policy benefits, or claim by third party claimant for amounts claimed to be due under an insured's RIL policy.	
INGRAM MICRO, INC	1600 E SAINT ANDREW PLACE SANTA ANA CA 92705	03/21/03	1937606	01290137	B	\$142,112.50	\$58,011.43	Claim by insured under first party RIL policy for policy benefits, or claim by third party claimant for amounts claimed to be due under an insured's RIL policy.	
INGRAM MICRO, INC	1600 E SAINT ANDREW PLACE SANTA ANA CA 92705	03/21/03	1937607	99163946	B	\$174,295.04	\$0.00	Claim by insured under first party RIL policy for policy benefits, or claim by third party claimant for amounts claimed to be due under an insured's RIL policy.	
INGRAM MICRO, INC	1600 E SAINT ANDREW PLACE SANTA ANA CA 92705	03/21/03	1937608	01290137	B	\$111,012.04	\$55,506.02	Claim by insured under first party RIL policy for policy benefits, or claim by third party claimant for amounts claimed to be due under an insured's RIL policy.	
INGRAM MICRO, INC	1600 E SAINT ANDREW PLACE SANTA ANA CA 92705	03/21/03	1937609	99163946	B	\$121,747.25	\$0.00	Claim by insured under first party RIL policy for policy benefits, or claim by third party claimant for amounts claimed to be due under an insured's RIL policy.	
INGRAM MICRO, INC	1600 E SAINT ANDREW PLACE SANTA ANA CA 92705	03/21/03	1937610	01290137	B	\$137,425.59	\$50,287.64	Claim by insured under first party RIL policy for policy benefits, or claim by third party claimant for amounts claimed to be due under an insured's RIL policy.	
INGRAM MICRO, INC	1600 E SAINT ANDREW PLACE SANTA ANA CA 92705	03/23/03	1937612	99163946	B	\$310,915.91	\$149,038.48	Claim by insured under first party RIL policy for policy benefits, or claim by third party claimant for amounts claimed to be due under an insured's RIL policy.	
INGRAM MICRO, INC	1600 E SAINT ANDREW PLACE SANTA ANA CA 92705	03/21/03	1937618	99163946	B	\$129,876.08	\$0.00	Claim by insured under first party RIL policy for policy benefits, or claim by third party claimant for amounts claimed to be due under an insured's RIL policy.	
INGRAM MICRO, INC	1600 E SAINT ANDREW PLACE SANTA ANA CA 92705	03/21/03	1937622	99163946	B	\$177,635.57	\$0.00	Claim by insured under first party RIL policy for policy benefits, or claim by third party claimant for amounts claimed to be due under an insured's RIL policy.	
INGRAM MICRO, INC	1600 E SAINT ANDREW PLACE SANTA ANA CA 92705	03/21/03	1937624	01290137	B	\$286,655.55	\$143,327.78	Claim by insured under first party RIL policy for policy benefits, or claim by third party claimant for amounts claimed to be due under an insured's RIL policy.	
INGRAM MICRO, INC	1600 E SAINT ANDREW PLACE SANTA ANA CA 92705	03/21/03	1937630	99163946	B	\$115,000.00	\$0.00	Claim by insured under first party RIL policy for policy benefits, or claim by third party claimant for amounts claimed to be due under an insured's RIL policy.	

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Claimant Name	Address	Date Poc Filed	Poc Number	Claim Number	Class	Claimed Amount	Allowed Amount	Claim Particulars	Resolved Objection
INGRAM MICRO, INC	1600 E SAINT ANDREW PLACE SANTA ANA CA 92705	03/21/03	1937638	01290137	B	\$172,500.00	\$76,250.00	Claim by insured under first party RIL policy for policy benefits, or claim by third party claimant for amounts claimed to be due under an insured's RIL policy.	
INGRAM MICRO, INC	1600 E SAINT ANDREW PLACE SANTA ANA CA 92705	03/18/03	1937827	00148348	B	\$39,810.29	\$35,829.61	Claim by insured under first party RIL policy for policy benefits, or claim by third party claimant for amounts claimed to be due under an insured's RIL policy.	
INGRAM MICRO, INC	1600 E SAINT ANDREW PLACE SANTA ANA CA 92705	03/18/03	1937828	00148348	B	\$390,633.87	\$135,000.00	Claim by insured under first party RIL policy for policy benefits, or claim by third party claimant for amounts claimed to be due under an insured's RIL policy.	
INGRAM MICRO, INC	1600 E SAINT ANDREW PLACE SANTA ANA CA 92705	03/18/03	1937829	00148348	B	\$39,409.79	\$28,748.51	Claim by insured under first party RIL policy for policy benefits, or claim by third party claimant for amounts claimed to be due under an insured's RIL policy.	
INGRAM MICRO, INC	1600 E SAINT ANDREW PLACE SANTA ANA CA 92705	03/18/03	1937830	00148348	B	\$112,962.66	\$0.00	Claim by insured under first party RIL policy for policy benefits, or claim by third party claimant for amounts claimed to be due under an insured's RIL policy.	
INGRAM MICRO, INC	1600 E SAINT ANDREW PLACE SANTA ANA CA 92705	03/18/03	1938530	00148348	B	\$17,258.00	\$0.00	Claim by insured under first party RIL policy for policy benefits, or claim by third party claimant for amounts claimed to be due under an insured's RIL policy.	
INGRAM MICRO, INC	1600 E SAINT ANDREW PLACE SANTA ANA CA 92705	03/18/03	1938541	00147175	B	\$90,965.29	\$0.00	Claim by insured under first party RIL policy for policy benefits, or claim by third party claimant for amounts claimed to be due under an insured's RIL policy.	
INGRAM MICRO, INC	1600 E SAINT ANDREW PLACE SANTA ANA CA 92705	03/18/03	1938543	00148348	B	\$13,050.00	\$0.00	Claim by insured under first party RIL policy for policy benefits, or claim by third party claimant for amounts claimed to be due under an insured's RIL policy.	
INGRAM MICRO, INC	1600 E SAINT ANDREW PLACE SANTA ANA CA 92705	03/18/03	1938546	00147175	B	\$71,251.00	\$0.00	Claim by insured under first party RIL policy for policy benefits, or claim by third party claimant for amounts claimed to be due under an insured's RIL policy.	
INGRAM MICRO, INC	1600 E SAINT ANDREW PLACE SANTA ANA CA 92705	03/18/03	1938550	00147175	B	\$108,245.69	\$0.00	Claim by insured under first party RIL policy for policy benefits, or claim by third party claimant for amounts claimed to be due under an insured's RIL policy.	
INGRAM MICRO, INC	1600 E SAINT ANDREW PLACE SANTA ANA CA 92705	03/18/03	1938554	00147175	B	\$12,078.36	\$0.00	Claim by insured under first party RIL policy for policy benefits, or claim by third party claimant for amounts claimed to be due under an insured's RIL policy.	
INGRAM MICRO, INC	1600 E SAINT ANDREW PLACE SANTA ANA CA 92705	03/18/03	1938556	00147175	B	\$29,994.02	\$0.00	Claim by insured under first party RIL policy for policy benefits, or claim by third party claimant for amounts claimed to be due under an insured's RIL policy.	
INGRAM MICRO, INC	1600 E SAINT ANDREW PLACE SANTA ANA CA 92705	03/18/03	1938557	00147175	B	\$483,713.81	\$0.00	Claim by insured under first party RIL policy for policy benefits, or claim by third party claimant for amounts claimed to be due under an insured's RIL policy.	

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**Reliance Insurance Company (In Liquidation)
Resolved Claims as of 6/30/2011**

Claimant Name	Address	Date Poc Filed	Poc Number	Claim Number	Class	Claimed Amount	Allowed Amount	Claim Particulars	Resolved Objection
INGRAM MICRO, INC	1600 E SAINT ANDREW PLACE SANTA ANA CA 92705	04/01/03	1939513	00148076	B	\$13,328.35	\$11,995.52	Claim by insured under first party RIL policy for policy benefits, or claim by third party claimant for amounts claimed to be due under an insured's RIL policy.	
INGRAM MICRO, INC	1600 E SAINT ANDREW PLACE SANTA ANA CA 92705	04/01/03	1939515	00148076	B	\$211,563.71	\$190,407.33	Claim by insured under first party RIL policy for policy benefits, or claim by third party claimant for amounts claimed to be due under an insured's RIL policy.	
INGRAM MICRO, INC	1600 E SAINT ANDREW PLACE SANTA ANA CA 92705	04/01/03	1939519	00148076	B	\$8,639.11	\$0.00	Claim by insured under first party RIL policy for policy benefits, or claim by third party claimant for amounts claimed to be due under an insured's RIL policy.	
INGRAM MICRO, INC	1600 E SAINT ANDREW PLACE SANTA ANA CA 92705	04/01/03	1939522	00148076	B	\$32,018.69	\$28,816.82	Claim by insured under first party RIL policy for policy benefits, or claim by third party claimant for amounts claimed to be due under an insured's RIL policy.	
INGRAM MICRO, INC	1600 E SAINT ANDREW PLACE SANTA ANA CA 92705	04/01/03	1939526	00148076	B	\$42,109.57	\$37,898.61	Claim by insured under first party RIL policy for policy benefits, or claim by third party claimant for amounts claimed to be due under an insured's RIL policy.	
INGRAM MICRO, INC	1600 E SAINT ANDREW PLACE SANTA ANA CA 92705	04/01/03	1939529	00148076	B	\$10,584.36	\$0.00	Claim by insured under first party RIL policy for policy benefits, or claim by third party claimant for amounts claimed to be due under an insured's RIL policy.	
INGRAM MICRO, INC	1600 E SAINT ANDREW PLACE SANTA ANA CA 92705	04/01/03	1939532	00148076	B	\$101,898.79	\$91,708.91	Claim by insured under first party RIL policy for policy benefits, or claim by third party claimant for amounts claimed to be due under an insured's RIL policy.	
INGRAM MICRO, INC	1600 E SAINT ANDREW PLACE SANTA ANA CA 92705	04/01/03	1939536	00148076	B	\$12,181.36	\$10,963.22	Claim by insured under first party RIL policy for policy benefits, or claim by third party claimant for amounts claimed to be due under an insured's RIL policy.	
INGRAM MICRO, INC	1600 E SAINT ANDREW PLACE SANTA ANA CA 92705	04/01/03	1939539	00148076	B	\$36,535.78	\$32,882.20	Claim by insured under first party RIL policy for policy benefits, or claim by third party claimant for amounts claimed to be due under an insured's RIL policy.	
INGRAM MICRO, INC	1600 E SAINT ANDREW PLACE SANTA ANA CA 92705	04/01/03	1939543	00148076	B	\$23,033.50	\$0.00	Claim by insured under first party RIL policy for policy benefits, or claim by third party claimant for amounts claimed to be due under an insured's RIL policy.	
INGRAM MICRO, INC	1600 E SAINT ANDREW PLACE SANTA ANA CA 92705	04/01/03	1939549	00148076	B	\$45,808.61	\$41,227.75	Claim by insured under first party RIL policy for policy benefits, or claim by third party claimant for amounts claimed to be due under an insured's RIL policy.	
INGRAM MICRO, INC	1600 E SAINT ANDREW PLACE SANTA ANA CA 92705	04/01/03	1939551	00148076	B	\$17,886.92	\$16,098.23	Claim by insured under first party RIL policy for policy benefits, or claim by third party claimant for amounts claimed to be due under an insured's RIL policy.	
INGRAM MICRO, INC	1600 E SAINT ANDREW PLACE SANTA ANA CA 92705	04/01/03	1939558	00148076	B	\$437,670.39	\$189,781.77	Claim by insured under first party RIL policy for policy benefits, or claim by third party claimant for amounts claimed to be due under an insured's RIL policy.	

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Resolved Claims as of 6/30/2011**

Claimant Name	Address	Date Poc Filed	Poc Number	Claim Number	Class	Claimed Amount	Allowed Amount	Claim Particulars	Resolved Objection
INGRAM MICRO, INC	1600 E SAINT ANDREW PLACE SANTA ANA CA 92705	04/01/03	1939571	00148076	B	\$34,700.15	\$31,230.14	Claim by insured under first party RIL policy for policy benefits, or claim by third party claimant for amounts claimed to be due under an insured's RIL policy.	
INGRAM MICRO, INC	1600 E SAINT ANDREW PLACE SANTA ANA CA 92705	04/01/03	1939787	00148076	B	\$13,019.52	\$11,717.57	Claim by insured under first party RIL policy for policy benefits, or claim by third party claimant for amounts claimed to be due under an insured's RIL policy.	
INGRAM MICRO, INC	1600 E SAINT ANDREW PLACE SANTA ANA CA 92705	04/01/03	1939788	00148076	B	\$27,452.44	\$24,707.20	Claim by insured under first party RIL policy for policy benefits, or claim by third party claimant for amounts claimed to be due under an insured's RIL policy.	
INGRAM MICRO, INC	1600 E SAINT ANDREW PLACE SANTA ANA CA 92705	04/01/03	1939789	00148076	B	\$13,115.22	\$11,803.70	Claim by insured under first party RIL policy for policy benefits, or claim by third party claimant for amounts claimed to be due under an insured's RIL policy.	
INGRAM MICRO, INC	1600 E SAINT ANDREW PLACE SANTA ANA CA 92705	04/01/03	1939790	00148076	B	\$22,983.98	\$20,685.58	Claim by insured under first party RIL policy for policy benefits, or claim by third party claimant for amounts claimed to be due under an insured's RIL policy.	
INGRAM MICRO, INC	1600 E SAINT ANDREW PLACE SANTA ANA CA 92705	04/01/03	1939791	00148076	B	\$20,228.44	\$18,205.60	Claim by insured under first party RIL policy for policy benefits, or claim by third party claimant for amounts claimed to be due under an insured's RIL policy.	
INGRAM MICRO, INC	1600 E SAINT ANDREW PLACE SANTA ANA CA 92705	04/01/03	1939792	00148076	B	\$16,856.67	\$0.00	Claim by insured under first party RIL policy for policy benefits, or claim by third party claimant for amounts claimed to be due under an insured's RIL policy.	
INGRAM MICRO, INC	1600 E SAINT ANDREW PLACE SANTA ANA CA 92705	04/01/03	1939793	00148076	B	\$123,795.59	\$111,416.03	Claim by insured under first party RIL policy for policy benefits, or claim by third party claimant for amounts claimed to be due under an insured's RIL policy.	
INGRAM MICRO, INC	1600 E SAINT ANDREW PLACE SANTA ANA CA 92705	04/01/03	1939794	00148076	B	\$22,848.44	\$0.00	Claim by insured under first party RIL policy for policy benefits, or claim by third party claimant for amounts claimed to be due under an insured's RIL policy.	
INGRAM MICRO, INC	1600 E SAINT ANDREW PLACE SANTA ANA CA 92705	04/01/03	1939795	00148076	B	\$19,378.10	\$0.00	Claim by insured under first party RIL policy for policy benefits, or claim by third party claimant for amounts claimed to be due under an insured's RIL policy.	
INGRAM MICRO, INC	1600 E SAINT ANDREW PLACE SANTA ANA CA 92705	04/01/03	1939796	00148076	B	\$118,714.31	\$0.00	Claim by insured under first party RIL policy for policy benefits, or claim by third party claimant for amounts claimed to be due under an insured's RIL policy.	
INGRAM MICRO, INC	1600 E SAINT ANDREW PLACE SANTA ANA CA 92705	04/01/03	1939797	00148076	B	\$11,801.79	\$10,621.61	Claim by insured under first party RIL policy for policy benefits, or claim by third party claimant for amounts claimed to be due under an insured's RIL policy.	
INGRAM MICRO, INC	1600 E SAINT ANDREW PLACE SANTA ANA CA 92705	04/01/03	1939798	00148076	B	\$117,268.03	\$0.00	Claim by insured under first party RIL policy for policy benefits, or claim by third party claimant for amounts claimed to be due under an insured's RIL policy.	

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**Reliance Insurance Company (In Liquidation)
Resolved Claims as of 6/30/2011**

Claimant Name	Address	Date Poc Filed	Poc Number	Claim Number	Class	Claimed Amount	Allowed Amount	Claim Particulars	Resolved Objection
INGRAM MICRO, INC	1600 E SAINT ANDREW PLACE SANTA ANA CA 92705	04/01/03	1939799	00148076	B	\$21,847.89	\$0.00	Claim by insured under first party RIL policy for policy benefits, or claim by third party claimant for amounts claimed to be due under an insured's RIL policy.	
INGRAM MICRO, INC	1600 E SAINT ANDREW PLACE SANTA ANA CA 92705	04/01/03	1939800	00148076	B	\$49,047.54	\$44,142.79	Claim by insured under first party RIL policy for policy benefits, or claim by third party claimant for amounts claimed to be due under an insured's RIL policy.	
INGRAM MICRO, INC	1600 E SAINT ANDREW PLACE SANTA ANA CA 92705	04/01/03	1939801	00148076	B	\$27,326.13	\$24,593.52	Claim by insured under first party RIL policy for policy benefits, or claim by third party claimant for amounts claimed to be due under an insured's RIL policy.	
INGRAM MICRO, INC	1600 E SAINT ANDREW PLACE SANTA ANA CA 92705	04/01/03	1939802	00148076	B	\$16,759.66	\$15,083.69	Claim by insured under first party RIL policy for policy benefits, or claim by third party claimant for amounts claimed to be due under an insured's RIL policy.	
INGRAM MICRO, INC	1600 E SAINT ANDREW PLACE SANTA ANA CA 92705	04/01/03	1939803	00148076	B	\$19,594.25	\$17,634.83	Claim by insured under first party RIL policy for policy benefits, or claim by third party claimant for amounts claimed to be due under an insured's RIL policy.	
INGRAM MICRO, INC	1600 E SAINT ANDREW PLACE SANTA ANA CA 92705	04/01/03	1939811	00148076	B	\$37,615.76	\$0.00	Claim by insured under first party RIL policy for policy benefits, or claim by third party claimant for amounts claimed to be due under an insured's RIL policy.	
INGRAM MICRO, INC	1600 E SAINT ANDREW PLACE SANTA ANA CA 92705	04/01/03	1939819	00148076	B	\$8,660.00	\$0.00	Claim by insured under first party RIL policy for policy benefits, or claim by third party claimant for amounts claimed to be due under an insured's RIL policy.	
INGRAM MICRO, INC	1600 E SAINT ANDREW PLACE SANTA ANA CA 92705	04/01/03	1939821	00148076	B	\$40,639.69	\$0.00	Claim by insured under first party RIL policy for policy benefits, or claim by third party claimant for amounts claimed to be due under an insured's RIL policy.	
INGRAM MICRO, INC	1600 E SAINT ANDREW PLACE SANTA ANA CA 92705	04/01/03	1939823	00148076	B	\$16,805.56	\$0.00	Claim by insured under first party RIL policy for policy benefits, or claim by third party claimant for amounts claimed to be due under an insured's RIL policy.	
INGRAM MICRO, INC	1600 E SAINT ANDREW PLACE SANTA ANA CA 92705	04/01/03	1939827	00148076	B	\$25,226.53	\$0.00	Claim by insured under first party RIL policy for policy benefits, or claim by third party claimant for amounts claimed to be due under an insured's RIL policy.	
INGRAM MICRO, INC	1600 E SAINT ANDREW PLACE SANTA ANA CA 92705	04/01/03	1939828	00148076	B	\$21,769.20	\$0.00	Claim by insured under first party RIL policy for policy benefits, or claim by third party claimant for amounts claimed to be due under an insured's RIL policy.	
INGRAM MICRO, INC	1600 E SAINT ANDREW PLACE SANTA ANA CA 92705	04/01/03	1939829	00148076	B	\$38,284.68	\$34,456.21	Claim by insured under first party RIL policy for policy benefits, or claim by third party claimant for amounts claimed to be due under an insured's RIL policy.	
INGRAM MICRO, INC	1600 E SAINT ANDREW PLACE SANTA ANA CA 92705	08/25/03	1956976	98179301	B	\$74,308.70	\$70,593.55	Claim by insured under first party RIL policy for policy benefits, or claim by third party claimant for amounts claimed to be due under an insured's RIL policy.	

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**Reliance Insurance Company (In Liquidation)
Resolved Claims as of 6/30/2011**

Claimant Name	Address	Date Poc Filed	Poc Number	Claim Number	Class	Claimed Amount	Allowed Amount	Claim Particulars	Resolved Objection
INGRAM MICRO, INC	1600 E SAINT ANDREW PLACE SANTA ANA CA 92705	12/30/03	2094096	99189014	B	\$40,250.00	\$0.00	Claim by insured under first party RIL policy for policy benefits, or claim by third party claimant for amounts claimed to be due under an insured's RIL policy.	
INGRAM MICRO, INC	1600 E SAINT ANDREW PLACE SANTA ANA CA 92705	12/30/03	2094099	99189014	B	\$70,002.13	\$0.00	Claim by insured under first party RIL policy for policy benefits, or claim by third party claimant for amounts claimed to be due under an insured's RIL policy.	
INGRAM MICRO, INC	1600 E SAINT ANDREW PLACE SANTA ANA CA 92705	12/30/03	2094102	99189014	B	\$60,542.91	\$0.00	Claim by insured under first party RIL policy for policy benefits, or claim by third party claimant for amounts claimed to be due under an insured's RIL policy.	
INGRAM MICRO, INC	1600 E SAINT ANDREW PLACE SANTA ANA CA 92705	12/30/03	2094107	99189014	B	\$1,028,703.13	\$0.00	Claim by insured under first party RIL policy for policy benefits, or claim by third party claimant for amounts claimed to be due under an insured's RIL policy.	
INGRAM MICRO, INC	1600 E SAINT ANDREW PLACE SANTA ANA CA 92705	12/30/03	2094109	99189014	B	\$315,009.50	\$0.00	Claim by insured under first party RIL policy for policy benefits, or claim by third party claimant for amounts claimed to be due under an insured's RIL policy.	
INGRAM MICRO, INC	1600 E SAINT ANDREW PLACE SANTA ANA CA 92705	12/30/03	2094119	98179301	B	\$36,820.00	\$34,979.00	Claim by insured under first party RIL policy for policy benefits, or claim by third party claimant for amounts claimed to be due under an insured's RIL policy.	
INGRAM MICRO, INC	1600 E SAINT ANDREW PLACE SANTA ANA CA 92705	12/30/03	2094123	98179301	B	\$60,574.16	\$57,545.45	Claim by insured under first party RIL policy for policy benefits, or claim by third party claimant for amounts claimed to be due under an insured's RIL policy.	
INGRAM MICRO, INC	1600 E SAINT ANDREW PLACE SANTA ANA CA 92705	12/20/03	2094141	99189014	B	\$43,945.52	\$0.00	Claim by insured under first party RIL policy for policy benefits, or claim by third party claimant for amounts claimed to be due under an insured's RIL policy.	
INGRAM MICRO, INC	1600 E SAINT ANDREW PLACE SANTA ANA CA 92705	12/30/03	2094151	98179301	B	\$54,625.00	\$54,625.00	Claim by insured under first party RIL policy for policy benefits, or claim by third party claimant for amounts claimed to be due under an insured's RIL policy.	
INGRAM MICRO, INC	1600 E SAINT ANDREW PLACE SANTA ANA CA 92705	12/20/03	2094161	98179301	B	\$48,981.80	\$0.00	Claim by insured under first party RIL policy for policy benefits, or claim by third party claimant for amounts claimed to be due under an insured's RIL policy.	
INTERNATIONAL CHURCH OF THE FOURSQUARE GOSPEL	1910 W SUNSET BLVD STE 200 LOS ANGELES CA 90026-3295	04/05/02	1243681	00102224	B	\$0.00	\$0.00	AUTOMOBILE; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
INTERNATIONAL CHURCH OF THE FOURSQUARE GOSPEL	1910 W SUNSET BLVD STE 200 LOS ANGELES CA 90026-3295	04/05/02	1243682	00102224	B	\$0.00	\$0.00	AUTOMOBILE; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	

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Claimant Name	Address	Date Poc Filed	Poc Number	Claim Number	Class	Claimed Amount	Allowed Amount	Claim Particulars	Resolved Objection
INTERNATIONAL CHURCH OF THE FOURSQUARE GOSPEL	1910 W SUNSET BLVD STE 200 LOS ANGELES CA 90026-3295	04/05/02	1243687	98190506	B	\$0.00	\$0.00	AUTOMOBILE; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
INTERNATIONAL CHURCH OF THE FOURSQUARE GOSPEL	1910 W SUNSET BLVD STE 200 LOS ANGELES CA 90026-3295	04/05/02	1243688	98190506	B	\$0.00	\$0.00	AUTOMOBILE; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
INTERNATIONAL CHURCH OF THE FOURSQUARE GOSPEL	1910 W SUNSET BLVD STE 200 LOS ANGELES CA 90026-3295	04/05/02	1243689	98190506	B	\$0.00	\$0.00	AUTOMOBILE; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
ISLE OF CAPRI CASINOS, INC. ST. CHARLES GAMING COMPANY, INC. AND GRAND PALAIS RIVERBOAT, INC.	600 EMERSON RD STE 300 ST LOUIS MO 63141	12/23/03	2076831	97009681	B	\$55,429.64	\$55,429.64	OCEAN MARINE; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
JEWEL, BOYSIE	PO BOX 563 CRESCENT GA 31304-0563	12/16/03	2070271	99176556	B	\$1,000,000.00	\$540,200.00	OCEAN MARINE; Claim by insured under first party RIL policy for policy benefits, or claim by third party claimant for amounts claimed to be due under an insured's RIL policy.	Y
JEWELL, ROBERT	770 S. LINDEN LANE BROOKFIELD WI 53045	06/08/09	2164210	09000735	B	\$10,523.52	\$0.00	WORKERS COMPENSATION; Claim by insured under first party RIL policy for policy benefits, or claim by third party claimant for amounts claimed to be due under an insured's RIL policy.	
JOHN HANCOCK MUTUAL LIFE INSURANCE COMPANY	PO BOX 111 BOSTON MA 02117-0111	12/24/03	2082554	98092007	B	\$170,290.94	\$139,822.01	GENERAL LIABILITY; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
JOHNS MANVILLE	PO BOX 5108 DENVER CO 80217-5108	05/07/10	2164827	RAMIREZ, TONY	B	\$0.00	\$0.00	WORKERS COMPENSATION; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
JOHNSON & BELL LTD	33 W MONROE ST STE 2700 CHICAGO IL 60603-5404	05/23/03	1394784	96045442	B	\$1,077,586.36	\$653,568.69	PROFESSIONAL LIABILITY; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
JOHNSON BROS. CORPORATION	PO BOX 588 LITHIA FL 33547	12/15/03	599815		B	\$0.00	\$0.00	GENERAL LIABILITY; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
JOSHUA L. BAILY & CO. INC.	17 DURYE A RD UPPER MONTCLAIR NJ 07043-1901	05/17/02	1734975	00183688	B	\$391,842.00	\$176,782.75	Claim by insured under first party RIL policy for policy benefits, or claim by third party claimant for amounts claimed to be due under an insured's RIL policy.	

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JPS INDUSTRIES, INC.	55 BEATTIE PL STE 1510 GREENVILLE SC 29601-2146	02/17/04	2130746	000189856534	B	\$0.00	\$0.00	WORKERS COMPENSATION; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
K C TRANSPORTERS INC.	734 FRANKLIN AVE GARDEN CITY NY 11530-4525	03/19/02	624430	01052253	B	\$5,000,000.00	\$0.00	AUTOMOBILE; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
KAZAHAYA, DIANNE	P.O. BOX 4694 CULVER CITY CA 90231	05/13/11	2165411	11000099	B	\$0.00	\$0.00	WORKERS COMPENSATION; Claim by insured under first party RIL policy for policy benefits, or claim by third party claimant for amounts claimed to be due under an insured's RIL policy.	
KENTUCKY COAL EMPLOYER'S SELF-INSURANCE GUARANTY FUND	PO BOX 910623 LEXINGTON KY 40591-0623	10/31/07	2161318	00055517	B	\$257,523.44	\$0.00	WORKERS COMPENSATION; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
KEY CORPORATION OF AMERICA	PO BOX 2849 LEBANON TN 37088-2849	02/05/02	25989	02123180	B	\$0.00	\$0.00	WORKERS COMPENSATION; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
KIMMINS CORPORATION	1501 E 2ND AVE TAMPA FL 33605-5005	08/23/04	2136553	90007085	B	\$179,504.85	\$0.00	WORKERS COMPENSATION; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
KRUSE INTERNATIONAL	PO BOX 190 AUBURN IN 46706-0190	06/25/07	2160418	01056040	B	\$110,000.00	\$70,000.00	GENERAL LIABILITY; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
L.WOERNER, INC. DBA HCR	85 METRO PARK ROCHESTER NY 14623	12/29/03	654903	00165841	B	\$34,303.18	\$34,097.68	PROFESSIONAL LIABILITY; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
LAFAYETTE YOUTH ASSOCIATION	PO BOX 4017C LAFAYETTE LA 70502-4017	12/24/03	2058050	99158970	B	\$0.00	\$0.00	GENERAL LIABILITY; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
LAKE CHARLES ELECTRIC CO., INC.	617 GRAY ST WESTLAKE LA 70669-5535	12/16/03	2068903	000100253443	B	\$0.00	\$0.00	GENERAL LIABILITY; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
LAKE CHARLES ELECTRIC CO., INC.	617 GRAY ST WESTLAKE LA 70669-5535	12/16/03	2068905	000100253443	B	\$0.00	\$0.00	GENERAL LIABILITY; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
LANDRY, CLARENCE	28210 RIDGEBROOK RD FARMINGTN HLS MI 48334-3461	08/02/02	908006	000238003677	B	\$0.00	\$0.00	AUTOMOBILE; Claim by insured under first party RIL policy for policy benefits, or claim by third party claimant for amounts claimed to be due under an insured's RIL policy.	
LANZA, CHARLES	268 BABBITT RD BEDFORD HILLS NY 10507-2124	01/06/03	1014793	99248505	B	\$5,000,000.00	\$0.00	AUTOMOBILE; Claim by insured under first party RIL policy for policy benefits, or claim by third party claimant for amounts claimed to be due under an insured's RIL policy.	

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**Reliance Insurance Company (In Liquidation)
Resolved Claims as of 6/30/2011**

Claimant Name	Address	Date Poc Filed	Poc Number	Claim Number	Class	Claimed Amount	Allowed Amount	Claim Particulars	Resolved Objection
LARSON, LEROY	S29 W29993 S. BETHESDA CIRCLE WAUKESHA WI 53188	04/28/08	2161958	08000394	B	\$7,526.95	\$0.00	WORKERS COMPENSATION; Claim by insured under first party RIL policy for policy benefits, or claim by third party claimant for amounts claimed to be due under an insured's RIL policy.	
LAUTERBACH BLAIR, JANET	2211 KNOLLWOOD DRIVE TOPEKA KS 66611	12/30/03	1237633	01039777	B	\$100,000.00	\$25,000.00	GENERAL LIABILITY; Claim by insured under first party RIL policy for policy benefits, or claim by third party claimant for amounts claimed to be due under an insured's RIL policy.	
LAW OFFICES OF RON F. GAGNON	6012 PATMOS WAY OCEANSIDE CA 92056	04/07/11	2165417	97120805	B	\$2,539.57	\$35.00	MULTI-LINE POLICY; Claim for claim-related legal fees incurred post-liquidation on behalf of a Reliance insured or Reliance.	
LAWRENCE, ERIKA	233 RACINE DR, UNIT 27 WILMINGTON NC 28403- 1946	04/05/02	1915664	03096827	B	\$300,000.00	\$0.00	AUTOMOBILE; Claim by insured under first party RIL policy for policy benefits, or claim by third party claimant for amounts claimed to be due under an insured's RIL policy.	
LEAVITT, ALLAN	3250 S. OCEAN BLVD, #301 N PALM BEACH FL 33480	03/11/02	1128833	000540150115	B	\$5,010.00	\$0.00	GENERAL LIABILITY; Claim by insured under first party RIL policy for policy benefits, or claim by third party claimant for amounts claimed to be due under an insured's RIL policy.	
LEVINE.MATTSON ORR & GERACIOTI	210 3RD AVE N NASHVILLE TN 37201- 1604	03/05/02	873885	01032986	B	\$187.50	\$0.00	WORKERS COMPENSATION; Claim for claim-related legal fees incurred post-liquidation on behalf of a Reliance insured or Reliance.	
LEVITON MANUFACTURING CO., INC.	201 N SERVICE RD MELVILLE NY 11747-3138	10/29/03	2022086	99047611	B	\$0.00	\$0.00	WORKERS COMPENSATION; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
LIEBMAN, QUIGLEY, SHEPPARD, & SOULEMA	PO BOX 92902 LOS ANGELES CA 90009-2902	10/24/03	1966777	00212845	B	\$10,542.84	\$2,014.53	GENERAL LIABILITY; Claim for claim-related legal fees incurred post-liquidation on behalf of a Reliance insured or Reliance.	
LILO	350 W 42ND ST NEW YORK NY 10036	08/06/02	1898138	01057560	B	\$0.00	\$0.00	GENERAL LIABILITY; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
LINDEN MOTOR FREIGHT CO., INC	1300 LOWER RD LINDEN NJ 07036-6523	04/22/03	1942657	96067741	B	\$0.00	\$0.00	AUTOMOBILE; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
LINDEN MOTOR FREIGHT CO., INC	1300 LOWER RD LINDEN NJ 07036-6523	04/22/03	1942659	00800487	B	\$0.00	\$0.00	AUTOMOBILE; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
LINDEN MOTOR FREIGHT CO., INC	1300 LOWER RD LINDEN NJ 07036-6523	10/02/07	2160767	00800487	B	\$0.00	\$0.00	AUTOMOBILE; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
LINDEN MOTOR FREIGHT CO., INC	1300 LOWER RD LINDEN NJ 07036-6523	10/02/07	2160768	00800487	B	\$0.00	\$0.00	AUTOMOBILE; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
LINDEN MOTOR FREIGHT CO., INC	1300 LOWER RD LINDEN NJ 07036-6523	10/02/07	2160769	00800487	B	\$0.00	\$0.00	AUTOMOBILE; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	

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**Reliance Insurance Company (In Liquidation)
Resolved Claims as of 6/30/2011**

Claimant Name	Address	Date Poc Filed	Poc Number	Claim Number	Class	Claimed Amount	Allowed Amount	Claim Particulars	Resolved Objection
LINDEN MOTOR FREIGHT CO., INC	1300 LOWER RD LINDEN NJ 07036-6523	10/02/07	2160770	00800487	B	\$0.00	\$0.00	AUTOMOBILE; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
LINDEN MOTOR FREIGHT CO., INC	1300 LOWER RD LINDEN NJ 07036-6523	10/02/07	2160771	00800487	B	\$0.00	\$0.00	AUTOMOBILE; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
LINDEN MOTOR FREIGHT CO., INC	1300 LOWER RD LINDEN NJ 07036-6523	10/02/07	2160772	00800487	B	\$0.00	\$0.00	AUTOMOBILE; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
LOCAL GOVERNMENT INSURANCE COOPERATIVE (LOGIC)	PO BOX 1616 HENDERSONVILLE TN 37077-1616	07/17/03	1954214		B	\$0.00	\$0.00	WORKERS COMPENSATION; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
LOCAL GOVERNMENT INSURANCE COOPERATIVE (LOGIC)	PO BOX 1616 HENDERSONVILLE TN 37077-1616	07/17/03	1954215	98012237	B	\$0.00	\$7,106.00	WORKERS COMPENSATION; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	Y
LOCAL GOVERNMENT INSURANCE COOPERATIVE (LOGIC)	PO BOX 1616 HENDERSONVILLE TN 37077-1616	07/17/03	1954217	98091048	B	\$0.00	\$25,587.41	WORKERS COMPENSATION; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	Y
LOCAL GOVERNMENT INSURANCE COOPERATIVE (LOGIC)	PO BOX 1616 HENDERSONVILLE TN 37077-1616	07/17/03	1954219	04003625	B	\$0.00	\$0.00	WORKERS COMPENSATION; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
LOCAL GOVERNMENT INSURANCE COOPERATIVE (LOGIC)	PO BOX 1616 HENDERSONVILLE TN 37077-1616	07/17/03	1954280	98179593	B	\$0.00	\$0.00	WORKERS COMPENSATION; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
LOCAL GOVERNMENT INSURANCE COOPERATIVE (LOGIC)	PO BOX 1616 HENDERSONVILLE TN 37077-1616	07/17/03	1954282	98025092	B	\$1,351,878.00	\$238,058.13	WORKERS COMPENSATION; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	Y
LOCAL GOVERNMENT INSURANCE COOPERATIVE (LOGIC)	PO BOX 1616 HENDERSONVILLE TN 37077-1616	07/17/03	1954291	00001224	B	\$450,066.00	\$254,380.11	WORKERS COMPENSATION; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	Y
LOCAL GOVERNMENT INSURANCE COOPERATIVE (LOGIC)	PO BOX 1616 HENDERSONVILLE TN 37077-1616	07/17/03	1954294	01008793	B	\$0.00	\$19,980.35	WORKERS COMPENSATION; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	Y
LOPEZ, GERONIMO J	990 STATE HIGHWAY 188 ROCKPORT TX 78382-7309	12/22/03	1371013	99187988	B	\$0.00	\$0.00	WORKERS COMPENSATION; Claim by insured under first party RIL policy for policy benefits, or claim by third party claimant for amounts claimed to be due under an insured's RIL policy.	
LOS ANGELES COMMUNITY COLLEGE DISTRICT	770 WILSHIRE BLVD FL 9 LOS ANGELES CA 90017-3856	11/21/07	2161498	11000145	B	\$0.00	\$0.00	WORKERS COMPENSATION; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	

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**Reliance Insurance Company (In Liquidation)
Resolved Claims as of 6/30/2011**

Claimant Name	Address	Date Poc Filed	Poc Number	Claim Number	Class	Claimed Amount	Allowed Amount	Claim Particulars	Resolved Objection
LOS ANGELES COMMUNITY COLLEGE DISTRICT	770 WILSHIRE BLVD FL 9 LOS ANGELES CA 90017-3856	11/21/07	2161505	11000048	B	\$0.00	\$0.00	WORKERS COMPENSATION; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
LOS ANGELES COMMUNITY COLLEGE DISTRICT	770 WILSHIRE BLVD FL 9 LOS ANGELES CA 90017-3856	11/21/07	2161513	11000099	B	\$0.00	\$0.00	WORKERS COMPENSATION; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
LOS ANGELES COMMUNITY COLLEGE DISTRICT	770 WILSHIRE BLVD FL 9 LOS ANGELES CA 90017-3856	11/21/07	2161514	11000083	B	\$0.00	\$0.00	WORKERS COMPENSATION; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
LOS ANGELES COMMUNITY COLLEGE DISTRICT	770 WILSHIRE BLVD FL 9 LOS ANGELES CA 90017-3856	11/21/07	2161516	11000066	B	\$0.00	\$0.00	WORKERS COMPENSATION; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
LOS ANGELES COMMUNITY COLLEGE DISTRICT	770 WILSHIRE BLVD FL 9 LOS ANGELES CA 90017-3856	11/21/07	2161523	05043274	B	\$0.00	\$0.00	WORKERS COMPENSATION; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
LOS ANGELES COMMUNITY COLLEGE DISTRICT	770 WILSHIRE BLVD FL 9 LOS ANGELES CA 90017-3856	11/21/07	2161530	11000067	B	\$0.00	\$0.00	WORKERS COMPENSATION; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
LOS ANGELES COMMUNITY COLLEGE DISTRICT	770 WILSHIRE BLVD FL 9 LOS ANGELES CA 90017-3856	11/21/07	2161531	11000147	B	\$0.00	\$0.00	WORKERS COMPENSATION; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
LOS ANGELES COMMUNITY COLLEGE DISTRICT	770 WILSHIRE BLVD FL 9 LOS ANGELES CA 90017-3856	11/21/07	2161538	11000144	B	\$0.00	\$0.00	WORKERS COMPENSATION; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
LOS ANGELES COMMUNITY COLLEGE DISTRICT	770 WILSHIRE BLVD FL 9 LOS ANGELES CA 90017-3856	11/21/07	2161543	11000057	B	\$0.00	\$0.00	WORKERS COMPENSATION; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
LOS ANGELES COMMUNITY COLLEGE DISTRICT	770 WILSHIRE BLVD FL 9 LOS ANGELES CA 90017-3856	11/21/07	2161562	HAYES, DIANE	B	\$148,133.97	\$0.00	WORKERS COMPENSATION; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
LOUISIANA SAFETY ASSOCIATION OF TIMBERMAN SELF INSURERS FUND	PO BOX 1439 113 MAIN ST WINNFIELD LA 71483-1439	10/28/03	2021981	04003730	B	\$199,008.14	\$0.00	WORKERS COMPENSATION; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
LOWE'S HOME CENTERS, INC.	PO BOX 1000 MOORESVILLE NC 28115-1000	12/24/03	2095453		B	\$0.00	\$0.00	AUTOMOBILE; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
LOWE'S HOME CENTERS, INC.	PO BOX 1000 MOORESVILLE NC 28115-1000	12/24/03	2095468		B	\$0.00	\$0.00	AUTOMOBILE; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	

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**Reliance Insurance Company (In Liquidation)
Resolved Claims as of 6/30/2011**

Claimant Name	Address	Date Poc Filed	Poc Number	Claim Number	Class	Claimed Amount	Allowed Amount	Claim Particulars	Resolved Objection
LOWE'S HOME CENTERS, INC.	PO BOX 1000 MOORESVILLE NC 28115-1000	12/24/03	2095482		B	\$0.00	\$0.00	GENERAL LIABILITY; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
MAGDI, ED REES	4318 39TH PL APT 39 SUNNYSIDE NY 11104-4311	12/31/03	2093025	98036560	B	\$2,000,000.00	\$0.00	AUTOMOBILE; Claim by insured under first party RIL policy for policy benefits, or claim by third party claimant for amounts claimed to be due under an insured's RIL policy.	
MANAFORT BROTHERS, INC.	414 NEW BRITAIN AVE PLAINVILLE CT 06062-2065	12/30/03	2127472	97118896	B	\$0.00	\$0.00	WORKERS COMPENSATION; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
MANIER & HEROD	150 4TH AVE N STE 2200 NASHVILLE TN 37219-2494	04/25/02	1932741	99158470	B	\$112.50	\$0.00	WORKERS COMPENSATION; Claim for claim-related legal fees incurred post-liquidation on behalf of a Reliance insured or Reliance.	
MANIER & HEROD	150 4TH AVE N STE 2200 NASHVILLE TN 37219-2494	04/25/02	1932758	01055678	B	\$563.67	\$400.00	WORKERS COMPENSATION; Claim for claim-related legal fees incurred post-liquidation on behalf of a Reliance insured or Reliance.	
MANIER & HEROD	150 4TH AVE N STE 2200 NASHVILLE TN 37219-2494	02/23/11	2165362	00063502	B	\$353.89	\$199.49	WORKERS COMPENSATION; Claim for claim-related legal fees incurred post-liquidation on behalf of a Reliance insured or Reliance.	
MANUAL, RODRIGUEZ	428 E 137TH ST APT D BRONX NY 10454-4029	08/05/02	638704	98137414	B	\$45,196.50	\$0.00	AUTOMOBILE; Claim by insured under first party RIL policy for policy benefits, or claim by third party claimant for amounts claimed to be due under an insured's RIL policy.	
MARIA SANTANGELI & BERNARD J.	511 16TH ST BROOKLYN NY 11215-5913	03/04/02	597311	00174702	B	\$0.00	\$0.00	GENERAL LIABILITY; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
MARKOVITS, GEORGE	7 PARK LN NORTH SALEM NY 10560-1002	11/25/02	1929135	98085713	B	\$25,000.00	\$25,000.00	AUTOMOBILE; Claim by insured under first party RIL policy for policy benefits, or claim by third party claimant for amounts claimed to be due under an insured's RIL policy.	Y
MARNEY, JOSEPH	421 SUMMIT AVENUE PERTH AMBOY NJ 08861	04/26/11	2165254	000101070040	B	\$0.00	\$0.00	WORKERS COMPENSATION; Claim by insured under first party RIL policy for policy benefits, or claim by third party claimant for amounts claimed to be due under an insured's RIL policy.	
MARSHALL DENNEHEY WARNER COLEMAN & GOGGIN	1845 WALNUT ST PHILADELPHIA PA 19103-4708	10/02/03	1962705	98012066	B	\$189.00	\$121.50	GENERAL LIABILITY; Claim for claim-related legal fees incurred post-liquidation on behalf of a Reliance insured or Reliance.	
MARSHALL DENNEHEY WARNER COLEMAN & GOGGIN	1845 WALNUT ST PHILADELPHIA PA 19103-4708	10/02/03	1962861	00039810	B	\$1,956.93	\$476.20	WORKERS COMPENSATION; Claim for claim-related legal fees incurred post-liquidation on behalf of a Reliance insured or Reliance.	
MARSHALL DENNEHEY WARNER COLEMAN & GOGGIN	1845 WALNUT ST PHILADELPHIA PA 19103-4708	10/02/03	1962878	99209580	B	\$284.10	\$24.10	WORKERS COMPENSATION; Claim for claim-related legal fees incurred post-liquidation on behalf of a Reliance insured or Reliance.	

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Resolved Claims as of 6/30/2011**

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MARSHALL DENNEHEY WARNER COLEMAN & GOGGIN	1845 WALNUT ST PHILADELPHIA PA 19103-4708	10/03/03	1963196	95030288	B	\$941.52	\$270.52	WORKERS COMPENSATION; Claim for claim-related legal fees incurred post-liquidation on behalf of a Reliance insured or Reliance.	
MARTINEZ, NOEMI MACIAS	3714 TIGER LN CORPUS CHRISTI TX 78415-3032	12/31/03	1066430	98069937	B	\$81,788.00	\$0.00	WORKERS COMPENSATION; Claim by insured under first party RIL policy for policy benefits, or claim by third party claimant for amounts claimed to be due under an insured's RIL policy.	
MARYLAND MOTOR TRUCK ASSN	3000 WASHINGTON BLVD BALTIMORE MD 21230-1026	02/23/05	2138593	03000462	B	\$0.00	\$337,142.90	WORKERS COMPENSATION; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	Y
MARYLAND MOTOR TRUCK ASSN	3000 WASHINGTON BLVD BALTIMORE MD 21230-1026	03/08/05	2139059	03004499	B	\$0.00	\$522,470.50	WORKERS COMPENSATION; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	Y
MARYLAND MOTOR TRUCK ASSN	3000 WASHINGTON BLVD BALTIMORE MD 21230-1026	02/04/08	2161712	98108670	B	\$0.00	\$0.00	WORKERS COMPENSATION; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
MARYLAND MOTOR TRUCK ASSN	3000 WASHINGTON BLVD BALTIMORE MD 21230-1026	11/19/09	2164594	03000452	B	\$0.00	\$389,891.20	WORKERS COMPENSATION; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	Y
MARYLAND MOTOR TRUCK ASSN	3000 WASHINGTON BLVD BALTIMORE MD 21230-1026	01/19/10	2164689	03000461	B	\$0.00	\$295,516.44	WORKERS COMPENSATION; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	Y
MATHESON TRUCKING, INC	9785 GOETHE ROAD SACRAMENTO CA 95827	12/26/07	2161641	99022141	B	\$0.00	\$0.00	WORKERS COMPENSATION; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
MAYESKI, CHERYL	8066 WALLACE RD. BALTIMORE MD 21222-2607	12/31/03	2113437	02061885	B	\$0.00	\$0.00	WORKERS COMPENSATION; Claim by insured under first party RIL policy for policy benefits, or claim by third party claimant for amounts claimed to be due under an insured's RIL policy.	
MCCABE & MACK LLP	63 WASHINGTON ST POUGHKEEPSIE NY 12601-2313	06/27/03	1965236	98149663	B	\$0.00	\$478.00	AUTOMOBILE; Claim for claim-related legal fees incurred post-liquidation on behalf of a Reliance insured or Reliance.	
MCGEE, DR. JAMES	801 E GUN HILL RD BRONX NY 10467-6109	12/23/03	2095125	98164861	B	\$2,392.00	\$0.00	WORKERS COMPENSATION; Claim by insured under first party RIL policy for policy benefits, or claim by third party claimant for amounts claimed to be due under an insured's RIL policy.	
MEDAS, KENNETH	685 E 45TH ST BROOKLYN NY 11203-5211	03/03/02	1076791	00099847	B	\$0.00	\$0.00	AUTOMOBILE; Claim by insured under first party RIL policy for policy benefits, or claim by third party claimant for amounts claimed to be due under an insured's RIL policy.	

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MEININGER, JOSH	20 S TANNERY RD WESTMINSTER MD 21157-6351	04/07/03	1128372	000540056067	B	\$0.00	\$1,573.00	GENERAL LIABILITY; Claim by insured under first party RIL policy for policy benefits, or claim by third party claimant for amounts claimed to be due under an insured's RIL policy.	
MEJIA, JOAQUIN	1103 SHERIDAN AVE APT 3C BRONX NY 10456-4930	12/19/06	2159025	97128242	B	\$100,000.00	\$0.00	AUTOMOBILE; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
MENARD, INC. #2	4777 MENARD DR EAU CLAIRE WI 54703-9604	12/04/03	2059906	000739851319	B	\$0.00	\$8,808.97	GENERAL LIABILITY; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
MENARD, INC. #2	4777 MENARD DR EAU CLAIRE WI 54703-9604	12/04/03	2059988	000730055792	B	\$0.00	\$501,728.15	GENERAL LIABILITY; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
MENARD, INC. #2	4777 MENARD DR EAU CLAIRE WI 54703-9604	12/04/03	2060012	000730057303	B	\$0.00	\$67,716.49	GENERAL LIABILITY; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
MENARD, INC. #2	4777 MENARD DR EAU CLAIRE WI 54703-9604	12/11/03	2064246	000100450301	B	\$0.00	\$332,507.85	GENERAL LIABILITY; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
MERCY MEDICAL CENTER	1000 N VILLAGE AVE ROCKVILLE CENTRE ROCKVILLE CENTRE NY 11570-1000	11/03/03	2022800	02137902	B	\$0.00	\$0.00	PROFESSIONAL LIABILITY; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
MERCY MEDICAL CENTER	1000 N VILLAGE AVE ROCKVILLE CENTRE ROCKVILLE CENTRE NY 11570-1000	11/03/03	2022803	00110687	B	\$0.00	\$0.00	PROFESSIONAL LIABILITY; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
MERCY MEDICAL CENTER	1000 N VILLAGE AVE ROCKVILLE CENTRE ROCKVILLE CENTRE NY 11570-1000	11/03/03	2022856		B	\$0.00	\$0.00	PROFESSIONAL LIABILITY; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
MERCY MEDICAL CENTER	1000 N VILLAGE AVE ROCKVILLE CENTRE ROCKVILLE CENTRE NY 11570-1000	11/03/03	2023386	00198713	B	\$0.00	\$0.00	PROFESSIONAL LIABILITY; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
MIG II REALTY ADVISORS, INC	1 AEC PKWY RICHMOND HEIGHTS OH 44143-1500	03/03/03	1936165	99220226	B	\$7,094,784.63	\$610,000.00	DIRECTORS & OFFICERS; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
MILLER, KAGAN, RODRIGUEZ & SILVER, P.A.	1000 SOUTH PINE ISLAND ROAD #520 PLANTATION FL 33324	11/05/03	2058612	99030587	B	\$367.50	\$171.50	WORKERS COMPENSATION; Claim for claim-related legal fees incurred post-liquidation on behalf of a Reliance insured or Reliance.	
MISSOURI ELECTRIC COOPERATIVES INSURANCE PLAN	PO BOX 754 2814 SOUTH GOLDEN SPRINGFIELD MO 65801-0754	12/02/03	2059284	98025091	B	\$1,108,594.85	\$133,150.26	WORKERS COMPENSATION; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	

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Claimant Name	Address	Date Poc Filed	Poc Number	Claim Number	Class	Claimed Amount	Allowed Amount	Claim Particulars	Resolved Objection
MOHAWK NORTHEAST	240 STAMM RD P O BOX 311118 NEWINGTON CT 06111-3625	12/16/03	2070060		B	\$0.00	\$0.00	GENERAL LIABILITY; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
MOHAWK NORTHEAST	240 STAMM RD P O BOX 311118 NEWINGTON CT 06111-3625	12/16/03	2070062		B	\$0.00	\$0.00	AUTOMOBILE; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
MOHAWK NORTHEAST	240 STAMM RD P O BOX 311118 NEWINGTON CT 06111-3625	12/16/03	2070063		B	\$0.00	\$0.00	WORKERS COMPENSATION; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
MORIN, JOSEPH	246 CROWN ST BRISTOL CT 06010-6125	02/05/02	1151037	97118896	B	\$0.00	\$0.00	WORKERS COMPENSATION; Claim by insured under first party RIL policy for policy benefits, or claim by third party claimant for amounts claimed to be due under an insured's RIL policy.	
MORSE, GIESLER & CALLISTER	330 N BRAND BLVD; SUITE 300 GLENDALE CA 91203	06/10/02	1923578	03036914	B	\$182.00	\$0.00	WORKERS COMPENSATION; Claim for claim-related legal fees incurred post-liquidation on behalf of a Reliance insured or Reliance.	
MOSELEY, JAMES	2480 HIGHWAY 557 CLOVER SC 29710-7310	11/18/03	1022946	95081140	B	\$0.00	\$0.00	WORKERS COMPENSATION; Claim by insured under first party RIL policy for policy benefits, or claim by third party claimant for amounts claimed to be due under an insured's RIL policy.	
MULLEN & FILIPPI LLP	1601 RESPONSE RD STE 300 SACRAMENTO CA 95815-5258	08/24/05	2141002	99238936	B	\$441.50	\$120.00	WORKERS COMPENSATION; Claim for claim-related legal fees incurred post-liquidation on behalf of a Reliance insured or Reliance.	
MULLEN & FILIPPI LLP	1601 RESPONSE RD STE 300 SACRAMENTO CA 95815-5258	08/24/05	2141012	00049016	B	\$853.18	\$834.68	WORKERS COMPENSATION; Claim for claim-related legal fees incurred post-liquidation on behalf of a Reliance insured or Reliance.	
MULLEN & FILIPPI LLP	1601 RESPONSE RD STE 300 SACRAMENTO CA 95815-5258	08/24/05	2141028	99209663	B	\$316.50	\$233.50	WORKERS COMPENSATION; Claim for claim-related legal fees incurred post-liquidation on behalf of a Reliance insured or Reliance.	
MULTICARE PHYSICIANS & REHAB	28 S MAIN ST CHESHIRE CT 06410- 3108	12/29/03	2107835		B	\$145.00	\$0.00	WORKERS COMPENSATION; Claim by insured under first party RIL policy for policy benefits, or claim by third party claimant for amounts claimed to be due under an insured's RIL policy.	
MUNSON, RAYMOND	1910 N. CROSKY STREET PHILADELPHIA PA 19121	11/14/03	2025724	01037729	B	\$1,000,000.00	\$0.00	WORKERS COMPENSATION; Claim by insured under first party RIL policy for policy benefits, or claim by third party claimant for amounts claimed to be due under an insured's RIL policy.	

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**Reliance Insurance Company (In Liquidation)
Resolved Claims as of 6/30/2011**

Claimant Name	Address	Date Poc Filed	Poc Number	Claim Number	Class	Claimed Amount	Allowed Amount	Claim Particulars	Resolved Objection
MUSCAT, JOHN	7 ARLINGTON ST MELVILLE NY 11747-2623	12/23/03	2085749	03092592	B	\$39,335.52	\$0.00	AUTOMOBILE; Claim by insured under first party RIL policy for policy benefits, or claim by third party claimant for amounts claimed to be due under an insured's RIL policy.	
MUSGROVE CONSTRUCTION, INC.	8708 US HIGHWAY 90 LIVE OAK FL 32060-7162	11/21/03	2057825	98125503	B	\$302,796.04	\$0.00	WORKERS COMPENSATION; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
NATIONAL CONTRACTORS, INC.	PO BOX 771192 WICHITA KS 67277-1192	12/31/03	2114929	00055344	B	\$0.00	\$0.00	WORKERS COMPENSATION; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
NATIONAL ENVIRONMENTAL SAFETY COMPANY, INC.	260 MADISON AVE; 22ND FLOOR NEW YORK NY 10016	01/28/04	2130455	98116134	B	\$0.00	\$0.00	WORKERS COMPENSATION; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
NATIONAL RETAIL SYSTEMS, INC.	2820 16TH ST NORTH BERGEN NJ 07047-1541	10/16/07	2160887	99261274	B	\$420,931.88	\$336,000.00	GENERAL LIABILITY; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
NEGRON, LEON	20 LAGUARDIA AVE. APT 2 E STATEN ISLAND NY 10314-5421	05/21/02	1922820	03089713	B	\$1,500.00	\$0.00	AUTOMOBILE; Claim by insured under first party RIL policy for policy benefits, or claim by third party claimant for amounts claimed to be due under an insured's RIL policy.	
NELSON TREE SERVICE, INC.	THOMPSON HINE LLP 2000 COURTHOUSE PLZ NE DAYTON OH 45402-1861	12/31/03	2116395	99245577	B	\$0.00	\$0.00	WORKERS COMPENSATION; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
NEVADA TRANSPORTATION NETWORK SIG	575 S SALIMAN RD C/O PRO GROUP MANAGEMENT, INC. CARSON CITY NV 89701-5000	09/06/02	1940001	01009023	B	\$288,352.82	\$172,723.20	WORKERS COMPENSATION; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
NEVADA TRANSPORTATION NETWORK SIG	575 S SALIMAN RD C/O PRO GROUP MANAGEMENT, INC. CARSON CITY NV 89701-5000	11/26/03	2058866	00165651	B	\$344,547.69	\$445,676.83	WORKERS COMPENSATION; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
NEVADA TRANSPORTATION NETWORK SIG	575 S SALIMAN RD C/O PRO GROUP MANAGEMENT, INC. CARSON CITY NV 89701-5000	11/26/03	2058870	98179579	B	\$267,405.88	\$8,161.38	WORKERS COMPENSATION; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
NEW FAMILY PHYSICIANS ASSOC.	5187 MAYFIELD RD LYNDHURST OH 44124-2468	10/07/02	1950779		B	\$0.00	\$0.00	PROFESSIONAL LIABILITY; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	

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**Reliance Insurance Company (In Liquidation)
Resolved Claims as of 6/30/2011**

Claimant Name	Address	Date Poc Filed	Poc Number	Claim Number	Class	Claimed Amount	Allowed Amount	Claim Particulars	Resolved Objection
NEW JERSEY INTERGOVERNMENTAL INSURANCE FUND	C/O POLARIS GALAXY INSURANCE LLC 777 TERRACE AVE., SUITE 309 HASBROUCK HEIGHTS NJ 07604	03/10/09	2164004	94131580	B	\$0.00	\$106,020.67	WORKERS COMPENSATION; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
NEW YORK AGRICULTURAL COMPENSATION TRUST	5001 BRITTONFIELD PKWY EAST SYRACUSE NY 13057-9201	12/29/03	2100394	03102693	B	\$0.00	\$0.00	WORKERS COMPENSATION; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
NEW YORK AGRICULTURAL COMPENSATION TRUST	5001 BRITTONFIELD PKWY EAST SYRACUSE NY 13057-9201	12/29/03	2100398	04000038	B	\$0.00	\$0.00	WORKERS COMPENSATION; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
NEW YORK AGRICULTURAL COMPENSATION TRUST	5001 BRITTONFIELD PKWY EAST SYRACUSE NY 13057-9201	12/29/03	2100406	04000062	B	\$0.00	\$0.00	WORKERS COMPENSATION; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
NEW YORK STATE WORKERS' COMPENSATION BOARD	20 PARK ST RM 401 ALBANY NY 12207-1604	12/31/03	2109900	01051219	B	\$0.00	\$0.00	WORKERS COMPENSATION; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
NEWBERRY, NANCY	2563 BORDER AVE CORONA CA 92882	10/10/08	2163576	08000865	B	\$0.00	\$0.00	WORKERS COMPENSATION; Claim by insured under first party RIL policy for policy benefits, or claim by third party claimant for amounts claimed to be due under an insured's RIL policy.	
NORTH CAROLINA CHAMBER OF COMMERCE SELF INSURERS FUND	903 SKYWAY DRIVE MONORE NC 28111	12/23/03	575364	04001306	B	\$0.00	\$0.00	WORKERS COMPENSATION; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
NORTH CAROLINA CHAMBER OF COMMERCE SELF INSURERS FUND	903 SKYWAY DRIVE MONORE NC 28111	12/23/03	1219768	04001301	B	\$0.00	\$156,429.36	WORKERS COMPENSATION; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
NORTH CAROLINA CHAMBER OF COMMERCE SELF INSURERS FUND	903 SKYWAY DRIVE MONORE NC 28111	12/31/03	2127468	04001300	B	\$0.00	\$114,214.67	WORKERS COMPENSATION; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
NORTH CAROLINA CHAMBER OF COMMERCE SELF INSURERS FUND	903 SKYWAY DRIVE MONORE NC 28111	01/23/04	2164636		B	\$0.00	\$0.00	WORKERS COMPENSATION; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
NORTH CAROLINA CHAMBER OF COMMERCE SELF-INSURED	C/O NATIONAL BENEFITS AMERICA PO BOX 928 MATTHEWS NC 28106-0928	12/29/03	2125619	02069092	B	\$0.00	\$184,082.13	WORKERS COMPENSATION; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	

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**Reliance Insurance Company (In Liquidation)
Resolved Claims as of 6/30/2011**

Claimant Name	Address	Date Poc Filed	Poc Number	Claim Number	Class	Claimed Amount	Allowed Amount	Claim Particulars	Resolved Objection
NORTH HARBOUR CORPORATION	1021 N MARINE DR PORTLAND OR 97217-8047	10/26/07	2161177	000100750992	B	\$0.00	\$0.00	GENERAL LIABILITY; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
OAKLEY GROVES, INC.	101 ABC ROAD LAKE WALES FL 33859-5844	12/30/03	2104135	02064248	B	\$950,000.00	\$410,149.72	AUTOMOBILE; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
OAKLEY GROVES, INC.	101 ABC ROAD LAKE WALES FL 33859-5844	12/30/03	2104136	00165221	B	\$1,100,000.00	\$471,860.06	AUTOMOBILE; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
OCPARD REALTY ENTERPRISES, LP	4405 17TH AVE BROOKLYN NY 11204-1025	08/22/02	1917197	03026048	B	\$1,000,000.00	\$0.00	GENERAL LIABILITY; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
ODYSSEY HEALTHCARE, INC.	3350 RIVERWOOD PARKWAY, SUITE 1400 C/O GENTIVA HEALTH SERVICES ATLANTA GA 30339	12/31/03	908757	000569953877	B	\$0.00	\$0.00	WORKERS COMPENSATION; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
OIL STATES INDUSTRIES, INC.	7701A S COOPER ST ARLINGTON TX 76001	05/23/03	1947872	99091270	B	\$0.00	\$0.00	WORKERS COMPENSATION; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
OUR WORLD UNDERWATER	PO BOX 6865 6597 ABINGTON DRIVE ROCKFORD IL 61125-1865	12/23/03	2095148		B	\$0.00	\$0.00	DIRECTORS & OFFICERS; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
OVERALL PETROLEUM, INC.	205 NW 3RD ST PRINEVILLE OR 97754-1815	01/01/03	1931835	001429800040	B	\$0.00	\$14,122.00	GENERAL LIABILITY; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
OVERALL PETROLEUM, INC.	205 NW 3RD ST PRINEVILLE OR 97754-1815	01/01/03	1931836	001429800034-02	B	\$0.00	\$0.00	GENERAL LIABILITY; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
OVERALL PETROLEUM, INC.	205 NW 3RD ST PRINEVILLE OR 97754-1815	01/01/03	1931837	001429800034	B	\$0.00	\$0.00	GENERAL LIABILITY; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
OVERALL PETROLEUM, INC.	205 NW 3RD ST PRINEVILLE OR 97754-1815	01/01/03	1931838	001429800035	B	\$0.00	\$0.00	GENERAL LIABILITY; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
OVERALL PETROLEUM, INC.	205 NW 3RD ST PRINEVILLE OR 97754-1815	01/01/03	1931840	001429800037	B	\$0.00	\$0.00	GENERAL LIABILITY; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
OVERALL PETROLEUM, INC.	205 NW 3RD ST PRINEVILLE OR 97754-1815	01/01/03	1931841	001429800038	B	\$0.00	\$0.00	GENERAL LIABILITY; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	

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**Reliance Insurance Company (In Liquidation)
Resolved Claims as of 6/30/2011**

Claimant Name	Address	Date Poc Filed	Poc Number	Claim Number	Class	Claimed Amount	Allowed Amount	Claim Particulars	Resolved Objection
OVERALL PETROLEUM, INC.	205 NW 3RD ST PRINEVILLE OR 97754-1815	01/01/03	1931842	001429800039	B	\$0.00	\$0.00	GENERAL LIABILITY; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
OVERALL PETROLEUM, INC.	205 NW 3RD ST PRINEVILLE OR 97754-1815	01/01/03	1931843	001429800036	B	\$0.00	\$0.00	GENERAL LIABILITY; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
OVERALL PETROLEUM, INC.	205 NW 3RD ST PRINEVILLE OR 97754-1815	01/01/03	1931844	001429800034-03	B	\$0.00	\$0.00	GENERAL LIABILITY; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
OVERALL PETROLEUM, INC.	205 NW 3RD ST PRINEVILLE OR 97754-1815	01/01/03	1931845	001429800034-04	B	\$0.00	\$0.00	GENERAL LIABILITY; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
OVERALL PETROLEUM, INC.	205 NW 3RD ST PRINEVILLE OR 97754-1815	01/01/03	1931846	001429800034-05	B	\$0.00	\$0.00	GENERAL LIABILITY; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
PEACOCK & MCFARLAND, P.C.	101 1/2 W WASHINGTON ST MORRIS IL 60450	02/25/02	1475768	99032695	B	\$0.00	\$0.00	PROFESSIONAL LIABILITY; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
PECKHAM INDUSTRIES INC. ETAL	20 HAARLEM AVE WHITE PLAINS NY 10603-2223	12/04/03	2060144	000090150833	B	\$5,000.00	\$0.00	GENERAL LIABILITY; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
PHILADELPHIA PARKING AUTHORITY	3101 MARKET ST PHILADELPHIA PA 19104-2807	10/16/03	1965545	000100950069	B	\$0.00	\$0.00	AUTOMOBILE; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
PIERCE, CECILIA	901 CHERRY TOWN RD HALLSBORO NC 28442-9227	12/31/03	2087458	99219526	B	\$600,000.00	\$0.00	AUTOMOBILE; Claim by insured under first party RIL policy for policy benefits, or claim by third party claimant for amounts claimed to be due under an insured's RIL policy.	
PIONEER CHLOR ALKALI INC	P.O.BOX 248 CHARLESTON TN 37310	02/05/08	2161714	96066362	B	\$0.00	\$0.00	WORKERS COMPENSATION; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
PLAYTEX PRODUCTS, INC.	PO BOX 7016 DOVER DE 19903-1516	12/23/03	2096270	00104342	B	\$0.00	\$0.00	WORKERS COMPENSATION; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
PLAYTEX PRODUCTS, INC.	PO BOX 7016 DOVER DE 19903-1516	06/01/07	2160346	00179474	B	\$0.00	\$0.00	WORKERS COMPENSATION; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
PLUNKETT & COONEY, P.C.	38505 WOODWARD AVE STE 200 BLOOMFIELD HILLS MI 48304-5093	12/31/03	2115483	00085988	B	\$12,566.60	\$5,402.00	GENERAL LIABILITY; Claim for claim-related legal fees incurred post-liquidation on behalf of a Reliance insured or Reliance.	

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**Reliance Insurance Company (In Liquidation)
Resolved Claims as of 6/30/2011**

Claimant Name	Address	Date Poc Filed	Poc Number	Claim Number	Class	Claimed Amount	Allowed Amount	Claim Particulars	Resolved Objection
POLLAS, MARIE	6928 ALMEDA AVE FAR ROCKAWAY NY 11692- 1102	12/12/03	2058867	98172087	B	\$0.00	\$0.00	AUTOMOBILE; Claim by insured under first party RIL policy for policy benefits, or claim by third party claimant for amounts claimed to be due under an insured's RIL policy.	
PREMCOR REFINING GROUP INC.	C/O VALERO PO BOX 696000 SAN ANTONIO TX 78269-6000	12/24/03	2080302		B	\$0.00	\$0.00	GENERAL LIABILITY; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
PRESBYTERIAN CHURCH (USA) A CORPORATION	100 WITHERSPOON ST LOUISVILLE KY 40202- 1396	11/04/03	2023231		B	\$0.00	\$0.00	WORKERS COMPENSATION; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
PRIMA DONNA DEVELOPMENT CORP.	373 1ST ST LOS ALTOS CA 94022-3605	10/26/07	2161176	000100750992	B	\$0.00	\$0.00	GENERAL LIABILITY; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
PRINTING INDUSTRY ASSOCIATION OF GEORGIA SELF INSURED FUND	5020 HIGHLANDS PKWY SE SMYRNA GA 30082- 5135	03/03/02	1915628	97000306	B	\$60,882.85	\$0.00	WORKERS COMPENSATION; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
PRINTING INDUSTRY ASSOCIATION OF GEORGIA SELF INSURED FUND	5020 HIGHLANDS PKWY SE SMYRNA GA 30082- 5135	03/03/02	1915629	02138689	B	\$0.00	\$0.00	WORKERS COMPENSATION; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
PRISON HEALTH SERVICES, INC.	105 WESTPARK DR STE 200 BRENTWOOD TN 37027-5010	12/23/03	2078500	94035544	B	\$146,142.92	\$97,638.43	PROFESSIONAL LIABILITY; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
PRO-FOOTBALL, INC.	21300 REDSKIN PARK DR ASHBURN VA 20147- 6100	12/31/03	2087447		B	\$0.00	\$0.00	WORKERS COMPENSATION; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
QUADEL CONSULTING CORPORATION	1200 G ST NW STE 700 WASHINGTON DC 20005- 6703	11/13/03	2023694	000100352145- 45	B	\$0.00	\$0.00	GENERAL LIABILITY; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
REGAL-BELOIT CORPORATION	200 STATE ST BELOIT WI 53511-6254	12/31/03	2123847	000179758213	B	\$27,595.61	\$0.00	WORKERS COMPENSATION; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
REGENT ASSISTED LIVING, INC.	1331 NW LOVEJOY, SUITE 775 C/O MR. STEVEN GISH PORTLAND OR 97209	09/23/03	1960802	01026061	B	\$140,413.92	\$140,146.27	PROFESSIONAL LIABILITY; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
REGENT ASSISTED LIVING, INC.	1331 NW LOVEJOY, SUITE 775 C/O MR. STEVEN GISH PORTLAND OR 97209	12/02/03	2056770	03000405	B	\$81,653.08	\$80,627.88	GENERAL LIABILITY; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	

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Resolved Claims as of 6/30/2011**

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REGENT ASSISTED LIVING, INC.	1331 NW LOVEJOY, SUITE 775 C/O MR. STEVEN GISH PORTLAND OR 97209	12/02/03	2056774	01018153	B	\$12,660.29	\$12,660.29	GENERAL LIABILITY; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
RENHILL GROUP, INC.	104 N SUMMIT ST STE 200 TOLEDO OH 43604-2309	06/27/03	771372	99204835	B	\$0.00	\$0.00	WORKERS COMPENSATION; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
RICHARD SCHECHTER, P.C.	11 GREENWAY PLZ STE 2010 HOUSTON TX 77046-1171	12/31/03	2116089	99205560	B	\$50,000.00	\$0.00	WORKERS COMPENSATION; Claim for post rehabilitation, claim-related legal services by attorney who represented a 3rd party claimant or worker's comp claimant against a Reliance insured or Reliance.	
RICHMOND COUNTY GOVERNMENT	PO BOX 504 ROCKINGHAM NC 28380-0504	08/25/03	1389870	00001708	B	\$0.00	\$0.00	WORKERS COMPENSATION; Claim by insured under first party RIL policy for policy benefits, or claim by third party claimant for amounts claimed to be due under an insured's RIL policy.	
RII PLASTERING, INC.	750 B STREET, SUITE 2550 SAN DIEGO CA 92101	01/09/09	2163837	000100750111	B	\$0.00	\$0.00	GENERAL LIABILITY; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
RIVER PARK ASSOCIATES	C/O RY MANAGEMENT COMPANY INC. 1619 3RD AVENUE NEW YORK NY 10128	05/13/08	2163064	99102680	B	\$24,352.22	\$4,474.03	GENERAL LIABILITY; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
RIVERA, FERNANDO	3955 51ST ST WOODSIDE NY 11377-3154	10/16/03	1965621	95047600	B	\$1,000,000.00	\$0.00	GENERAL LIABILITY; Claim by insured under first party RIL policy for policy benefits, or claim by third party claimant for amounts claimed to be due under an insured's RIL policy.	
RIVERWOOD INTERNATIONAL CORPORATION	814 LIVINGSTON CT SE MARIETTA GA 30067-8940	04/25/08	2161951	00073003	B	\$327,249.66	\$19,222.23	WORKERS COMPENSATION; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
RIVERWOOD INTERNATIONAL CORPORATION	814 LIVINGSTON CT SE MARIETTA GA 30067-8940	04/25/08	2161952	99256189	B	\$182,857.60	\$182,857.60	WORKERS COMPENSATION; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
RIVERWOOD INTERNATIONAL CORPORATION	814 LIVINGSTON CT SE MARIETTA GA 30067-8940	04/25/08	2161954	08000438	B	\$22,583.25	\$0.00	WORKERS COMPENSATION; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
RJR PARATRANSIT CORP.	1855 HYLAN BLVD. STATEN ISLAND NY 10305	01/14/03	1933539	01040464	B	\$0.00	\$0.00	AUTOMOBILE; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
ROBERT M. CLYATT, PC	PO BOX 5799 VALDOSTA GA 31603-5799	08/11/03	1958721	93086412	B	\$82.20	\$82.20	WORKERS COMPENSATION; Claim for claim-related legal fees incurred post-liquidation on behalf of a Reliance insured or Reliance.	

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Resolved Claims as of 6/30/2011**

Claimant Name	Address	Date Poc Filed	Poc Number	Claim Number	Class	Claimed Amount	Allowed Amount	Claim Particulars	Resolved Objection
ROBERTS, SIGBERT A	1213 AVENUE U C/O PAUL KEONIGSBERG LAW OFFICE BROOKLYN NY 11229- 4108	04/29/02	1914776	000090050444	B	\$5,000,000.00	\$0.00	AUTOMOBILE; Claim by insured under first party RIL policy for policy benefits, or claim by third party claimant for amounts claimed to be due under an insured's RIL policy.	
ROMAN CATHOLIC DIOCESE OF PATERSON	P.O. BOX 500 SOMERS POINT NJ 08244	02/26/10	2164734	07004839	B	\$0.00	\$0.00	WORKERS COMPENSATION; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
ROMERIL, BARRY D	45 GLOVER AVE C/O XEROX CORPORATION NORWALK CT 06856- 4505	12/30/03	2103626	00147095	B	\$0.00	\$0.00	DIRECTORS & OFFICERS; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
ROMERIL, BARRY D	45 GLOVER AVE C/O XEROX CORPORATION NORWALK CT 06856- 4505	12/30/03	2103629	00147095	B	\$0.00	\$0.00	DIRECTORS & OFFICERS; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
ROMERIL, BARRY D	45 GLOVER AVE C/O XEROX CORPORATION NORWALK CT 06856- 4505	12/30/03	2103637	00147095	B	\$0.00	\$0.00	DIRECTORS & OFFICERS; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
RUAN TRANSPORTATION MANAGEMENT SYSTEMS, INC. ET AL	666 GRAND AVE STE 3200 DES MOINES IA 50309-2545	12/29/03	2096784		B	\$0.00	\$0.00	GENERAL LIABILITY; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
RUAN TRANSPORTATION MANAGEMENT SYSTEMS, INC. ET AL	666 GRAND AVE STE 3200 DES MOINES IA 50309-2545	12/29/03	2096789		B	\$0.00	\$0.00	GENERAL LIABILITY; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
RUAN TRANSPORTATION MANAGEMENT SYSTEMS, INC. ET AL	666 GRAND AVE STE 3200 DES MOINES IA 50309-2545	12/29/03	2096806		B	\$0.00	\$0.00	AUTOMOBILE; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
RUAN TRANSPORTATION MANAGEMENT SYSTEMS, INC. ET AL	666 GRAND AVE STE 3200 DES MOINES IA 50309-2545	04/08/08	2161893	95061084	B	\$100,167.21	\$100,167.21	WORKERS COMPENSATION; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
RYAN SMITH & CARBINE, LTD.	98 MERCHANTS ROW- PO BOX 310 MEAD BUILDING RUTLAND VT 05702-0310	04/22/11	2165424	97159005	B	\$264.00	\$264.00	WORKERS COMPENSATION; Claim for claim-related legal fees incurred post-liquidation on behalf of a Reliance insured or Reliance.	
SAFEGUARD PROPERTIES, INC.	7887 HUB PARK SAFEGUARD CIRCLE VALLEY VIEW OH 44125	12/31/03	1897568	99186834	B	\$1,210.40	\$1,210.20	GENERAL LIABILITY; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	

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**Reliance Insurance Company (In Liquidation)
Resolved Claims as of 6/30/2011**

Claimant Name	Address	Date Poc Filed	Poc Number	Claim Number	Class	Claimed Amount	Allowed Amount	Claim Particulars	Resolved Objection
SAINT VINCENT'S CATHOLIC MEDICAL CENTERS	450 W. 33RD STREET NEW YORK NY 10001	10/27/03	1966989	93012167	B	\$0.00	\$0.00	PROFESSIONAL LIABILITY; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
SAINT VINCENT'S CATHOLIC MEDICAL CENTERS	450 W. 33RD STREET NEW YORK NY 10001	10/27/03	1966991	92049013	B	\$0.00	\$0.00	PROFESSIONAL LIABILITY; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
SALMON, RANDIE R	80 PHEASANT RDG NISKAYUNA NY 12309-2517	12/29/03	1123986	000229851349	B	\$7,500.00	\$0.00	GENERAL LIABILITY; Claim by insured under first party RIL policy for policy benefits, or claim by third party claimant for amounts claimed to be due under an insured's RIL policy.	
SCHOOLS ALLIANCE FOR WORKERS' COMP EXCESS II	PO BOX 4328 TORRANCE CA 90510-4328	04/17/07	2160229	01039866	B	\$0.00	\$0.00	WORKERS COMPENSATION; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
SCHOOLS ALLIANCE FOR WORKERS' COMP EXCESS II	PO BOX 4328 TORRANCE CA 90510-4328	08/03/07	2160527	02062622	B	\$0.00	\$0.00	WORKERS COMPENSATION; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
SEACOR MARINE INC./SEACOR SMIT INC.	7910 MAIN ST, STE 200 HOUMA LA 70360-3427	08/26/03	1957130	99016216	B	\$5,073.26	\$4,783.06	OCEAN MARINE; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
SEACOR MARINE INC./SEACOR SMIT INC.	7910 MAIN ST, STE 200 HOUMA LA 70360-3427	08/26/03	1957131	99189217	B	\$2,227.30	\$2,449.11	OCEAN MARINE; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
SEACOR MARINE INC./SEACOR SMIT INC.	7910 MAIN ST, STE 200 HOUMA LA 70360-3427	08/26/03	1957132	98076566	B	\$6,546.75	\$7,963.22	OCEAN MARINE; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
SEACOR MARINE INC./SEACOR SMIT INC.	7910 MAIN ST, STE 200 HOUMA LA 70360-3427	08/26/03	2022027	00045819	B	\$1,544.23	\$1,479.42	OCEAN MARINE; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
SEACOR MARINE INC./SEACOR SMIT INC.	7910 MAIN ST, STE 200 HOUMA LA 70360-3427	12/10/04	2137892	00087987	B	\$7,285.89	\$7,285.90	OCEAN MARINE; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
SEACOR MARINE INC./SEACOR SMIT INC.	7910 MAIN ST, STE 200 HOUMA LA 70360-3427	12/10/04	2137893	00148211	B	\$3,330.67	\$3,330.67	OCEAN MARINE; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
SEACOR MARINE INC./SEACOR SMIT INC.	7910 MAIN ST, STE 200 HOUMA LA 70360-3427	12/10/04	2137895	00148201	B	\$1,593.60	\$1,594.05	OCEAN MARINE; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
SEACOR MARINE INC./SEACOR SMIT INC.	7910 MAIN ST, STE 200 HOUMA LA 70360-3427	12/10/04	2137896	00148565	B	\$4,576.97	\$4,572.17	OCEAN MARINE; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
SEACOR MARINE INC./SEACOR SMIT INC.	7910 MAIN ST, STE 200 HOUMA LA 70360-3427	10/13/05	2141460	02072770	B	\$1,245.93	\$1,213.12	OCEAN MARINE; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	

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**Reliance Insurance Company (In Liquidation)
Resolved Claims as of 6/30/2011**

Claimant Name	Address	Date Poc Filed	Poc Number	Claim Number	Class	Claimed Amount	Allowed Amount	Claim Particulars	Resolved Objection
SEACOR MARINE INC./SEACOR SMIT INC.	7910 MAIN ST, STE 200 HOUMA LA 70360-3427	10/13/05	2141461	99220148	B	\$17,112.04	\$17,427.16	OCEAN MARINE; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
SEACOR MARINE INC./SEACOR SMIT INC.	7910 MAIN ST, STE 200 HOUMA LA 70360-3427	10/13/05	2141462	00045821	B	\$939.00	\$1,115.41	OCEAN MARINE; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
SEACOR MARINE INC./SEACOR SMIT INC.	7910 MAIN ST, STE 200 HOUMA LA 70360-3427	10/13/05	2141463	05043735	B	\$45.70	\$39.66	OCEAN MARINE; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
SEACOR MARINE INC./SEACOR SMIT INC.	7910 MAIN ST, STE 200 HOUMA LA 70360-3427	12/06/07	2161598	00000526	B	\$1,107.00	\$937.55	OCEAN MARINE; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
SEIVERS AND COMPANY INC	PO BOX 11 CUMB GAP TN 37724-0011	02/26/02	2027	005010109054	B	\$76,914.00	\$0.00	WORKERS COMPENSATION; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
SELECTILE OF CALIFORNIA, INC.	PO BOX 90 MONROVIA CA 91017	07/17/08	2163328	000100850459	B	\$17,304.63	\$0.00	GENERAL LIABILITY; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
SENIOR HOME CARE, INC.	305 W END AVE NEW YORK NY 10023-8157	02/11/02	655124	00065804	B	\$20,308.10	\$13,000.00	PROFESSIONAL LIABILITY; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
SENIW, GREGORY	12 ADAM CT STATEN ISLAND NY 10314-6005	03/04/03	1602276	03097057	B	\$7,550.00	\$0.00	AUTOMOBILE; Claim by insured under first party RIL policy for policy benefits, or claim by third party claimant for amounts claimed to be due under an insured's RIL policy.	
SGL CARBON, LLC	10130 PERIMETER PKWY, SUITE 500 CHARLOTTE NC 28216-2462	12/31/03	635673		B	\$0.00	\$0.00	AUTOMOBILE; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
SGL CARBON, LLC	10130 PERIMETER PKWY, SUITE 500 CHARLOTTE NC 28216-2462	12/31/03	635676		B	\$0.00	\$0.00	AUTOMOBILE; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
SGL CARBON, LLC	10130 PERIMETER PKWY, SUITE 500 CHARLOTTE NC 28216-2462	12/31/03	1228684		B	\$0.00	\$0.00	AUTOMOBILE; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
SGL CARBON, LLC	10130 PERIMETER PKWY, SUITE 500 CHARLOTTE NC 28216-2462	12/31/03	2116048		B	\$0.00	\$0.00	AUTOMOBILE; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
SGL CARBON, LLC	10130 PERIMETER PKWY, SUITE 500 CHARLOTTE NC 28216-2462	12/31/03	2116050		B	\$0.00	\$0.00	AUTOMOBILE; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	

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**Reliance Insurance Company (In Liquidation)
Resolved Claims as of 6/30/2011**

Claimant Name	Address	Date Poc Filed	Poc Number	Claim Number	Class	Claimed Amount	Allowed Amount	Claim Particulars	Resolved Objection
SGL CARBON, LLC	10130 PERIMETER PKWY, SUITE 500 CHARLOTTE NC 28216-2462	12/31/03	2116051		B	\$0.00	\$0.00	AUTOMOBILE; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
SGL CARBON, LLC	10130 PERIMETER PKWY, SUITE 500 CHARLOTTE NC 28216-2462	12/31/03	2116052		B	\$0.00	\$0.00	AUTOMOBILE; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
SGL CARBON, LLC	10130 PERIMETER PKWY, SUITE 500 CHARLOTTE NC 28216-2462	12/31/03	2116053		B	\$0.00	\$0.00	AUTOMOBILE; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
SHIPPERS STEVEDORING COMPANY	11811 EAST FWY STE 660 HOUSTON TX 77029-1952	08/02/02	595755	00128762	B	\$34,395.21	\$33,132.71	OCEAN MARINE; Claim by insured under first party RIL policy for policy benefits, or claim by third party claimant for amounts claimed to be due under an insured's RIL policy.	
SILVA, CLEUZA	1 PENNINGTON WASHINGTON CROSS RD PENNINGTON NJ 08534-3506	02/27/02	1098569	000100950069	B	\$500,000.00	\$0.00	AUTOMOBILE; Claim by insured under first party RIL policy for policy benefits, or claim by third party claimant for amounts claimed to be due under an insured's RIL policy.	
SMITH MAZURE DIRECTOR WILKINS YOUNG YAGERMAN, P.C.	111 JOHN ST FL 20 NEW YORK NY 10038-3111	12/30/03	2080124	98120708	B	\$16.00	\$16.00	AUTOMOBILE; Claim for claim-related legal fees incurred post-liquidation on behalf of a Reliance insured or Reliance.	
SMITH MAZURE DIRECTOR WILKINS YOUNG YAGERMAN, P.C.	111 JOHN ST FL 20 NEW YORK NY 10038-3111	12/30/03	2080221	000099951663	B	\$500.00	\$437.50	AUTOMOBILE; Claim for claim-related legal fees incurred post-liquidation on behalf of a Reliance insured or Reliance.	
SMITH MAZURE DIRECTOR WILKINS YOUNG YAGERMAN, P.C.	111 JOHN ST FL 20 NEW YORK NY 10038-3111	12/30/03	2080240	01041488	B	\$1,245.00	\$1,245.00	AUTOMOBILE; Claim for claim-related legal fees incurred post-liquidation on behalf of a Reliance insured or Reliance.	
SMITH MAZURE DIRECTOR WILKINS YOUNG YAGERMAN, P.C.	111 JOHN ST FL 20 NEW YORK NY 10038-3111	12/30/03	2080283	00202516	B	\$363.00	\$363.00	AUTOMOBILE; Claim for claim-related legal fees incurred post-liquidation on behalf of a Reliance insured or Reliance.	
SMITH MAZURE DIRECTOR WILKINS YOUNG YAGERMAN, P.C.	111 JOHN ST FL 20 NEW YORK NY 10038-3111	12/30/03	2080304	99010362	B	\$67.50	\$67.50	AUTOMOBILE; Claim for claim-related legal fees incurred post-liquidation on behalf of a Reliance insured or Reliance.	
SMITH MAZURE DIRECTOR WILKINS YOUNG YAGERMAN, P.C.	111 JOHN ST FL 20 NEW YORK NY 10038-3111	12/30/03	2080320	98172124	B	\$605.00	\$605.00	AUTOMOBILE; Claim for claim-related legal fees incurred post-liquidation on behalf of a Reliance insured or Reliance.	

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**Reliance Insurance Company (In Liquidation)
Resolved Claims as of 6/30/2011**

Claimant Name	Address	Date Poc Filed	Poc Number	Claim Number	Class	Claimed Amount	Allowed Amount	Claim Particulars	Resolved Objection
SMITH MAZURE DIRECTOR WILKINS YOUNG YAGERMAN, P.C.	111 JOHN ST FL 20 NEW YORK NY 10038- 3111	12/30/03	2080335	98172094	B	\$94.50	\$94.50	AUTOMOBILE; Claim for claim-related legal fees incurred post-liquidation on behalf of a Reliance insured or Reliance.	
SMITH MAZURE DIRECTOR WILKINS YOUNG YAGERMAN, P.C.	111 JOHN ST FL 20 NEW YORK NY 10038- 3111	12/30/03	2080360	98019880	B	\$608.50	\$608.50	AUTOMOBILE; Claim for claim-related legal fees incurred post-liquidation on behalf of a Reliance insured or Reliance.	
SMITH MAZURE DIRECTOR WILKINS YOUNG YAGERMAN, P.C.	111 JOHN ST FL 20 NEW YORK NY 10038- 3111	12/30/03	2080427	98172222	B	\$64.00	\$64.00	AUTOMOBILE; Claim for claim-related legal fees incurred post-liquidation on behalf of a Reliance insured or Reliance.	
SMITH MAZURE DIRECTOR WILKINS YOUNG YAGERMAN, P.C.	111 JOHN ST FL 20 NEW YORK NY 10038- 3111	12/30/03	2080579	99058149	B	\$686.00	\$686.00	AUTOMOBILE; Claim for claim-related legal fees incurred post-liquidation on behalf of a Reliance insured or Reliance.	
SMITH MAZURE DIRECTOR WILKINS YOUNG YAGERMAN, P.C.	111 JOHN ST FL 20 NEW YORK NY 10038- 3111	12/30/03	2080582	000090051038	B	\$1,050.00	\$1,050.00	AUTOMOBILE; Claim for claim-related legal fees incurred post-liquidation on behalf of a Reliance insured or Reliance.	
SMITH MAZURE DIRECTOR WILKINS YOUNG YAGERMAN, P.C.	111 JOHN ST FL 20 NEW YORK NY 10038- 3111	12/30/03	2080610	97114131	B	\$12.00	\$12.00	AUTOMOBILE; Claim for claim-related legal fees incurred post-liquidation on behalf of a Reliance insured or Reliance.	
SMITH MAZURE DIRECTOR WILKINS YOUNG YAGERMAN, P.C.	111 JOHN ST FL 20 NEW YORK NY 10038- 3111	12/30/03	2080631	99238605	B	\$2,252.00	\$2,252.00	AUTOMOBILE; Claim for claim-related legal fees incurred post-liquidation on behalf of a Reliance insured or Reliance.	
SMITH MAZURE DIRECTOR WILKINS YOUNG YAGERMAN, P.C.	111 JOHN ST FL 20 NEW YORK NY 10038- 3111	12/30/03	2080637	01024297	B	\$1,426.00	\$0.00	AUTOMOBILE; Claim for claim-related legal fees incurred post-liquidation on behalf of a Reliance insured or Reliance.	
SMITH MAZURE DIRECTOR WILKINS YOUNG YAGERMAN, P.C.	111 JOHN ST FL 20 NEW YORK NY 10038- 3111	12/30/03	2080669	00064380	B	\$555.00	\$0.00	GENERAL LIABILITY; Claim for claim-related legal fees incurred post-liquidation on behalf of a Reliance insured or Reliance.	
SMITH MAZURE DIRECTOR WILKINS YOUNG YAGERMAN, P.C.	111 JOHN ST FL 20 NEW YORK NY 10038- 3111	12/30/03	2080697	00065749	B	\$587.50	\$243.00	AUTOMOBILE; Claim for claim-related legal fees incurred post-liquidation on behalf of a Reliance insured or Reliance.	

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Resolved Claims as of 6/30/2011**

Claimant Name	Address	Date Poc Filed	Poc Number	Claim Number	Class	Claimed Amount	Allowed Amount	Claim Particulars	Resolved Objection
SMITH MAZURE DIRECTOR WILKINS YOUNG YAGERMAN, P.C.	111 JOHN ST FL 20 NEW YORK NY 10038- 3111	12/30/03	2080701	97147689	B	\$70.00	\$0.00	GENERAL LIABILITY; Claim for claim-related legal fees incurred post-liquidation on behalf of a Reliance insured or Reliance.	
SMITH MAZURE DIRECTOR WILKINS YOUNG YAGERMAN, P.C.	111 JOHN ST FL 20 NEW YORK NY 10038- 3111	12/30/03	2080727	99010376	B	\$287.80	\$287.80	AUTOMOBILE; Claim for claim-related legal fees incurred post-liquidation on behalf of a Reliance insured or Reliance.	
SMITH MAZURE DIRECTOR WILKINS YOUNG YAGERMAN, P.C.	111 JOHN ST FL 20 NEW YORK NY 10038- 3111	12/30/03	2080733	99173453	B	\$28.00	\$28.00	AUTOMOBILE; Claim for claim-related legal fees incurred post-liquidation on behalf of a Reliance insured or Reliance.	
SMITH MAZURE DIRECTOR WILKINS YOUNG YAGERMAN, P.C.	111 JOHN ST FL 20 NEW YORK NY 10038- 3111	12/30/03	2080746	98120710	B	\$48.00	\$48.00	AUTOMOBILE; Claim for claim-related legal fees incurred post-liquidation on behalf of a Reliance insured or Reliance.	
SMITH MAZURE DIRECTOR WILKINS YOUNG YAGERMAN, P.C.	111 JOHN ST FL 20 NEW YORK NY 10038- 3111	12/30/03	2080798	00216461	B	\$686.00	\$686.00	AUTOMOBILE; Claim for claim-related legal fees incurred post-liquidation on behalf of a Reliance insured or Reliance.	
SOUTHERN SILICA OF LOUISIANA, INC./MIDSTATE SAND & GRAVEL CO., INC.	37826 GREENWELL SPRINGS RD GREENWELL SPRINGS LA 70739-6624	12/24/03	2079358	001429401980	B	\$0.00	\$0.00	GENERAL LIABILITY; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
SOUTHERN SILICA OF LOUISIANA, INC./MIDSTATE SAND & GRAVEL CO., INC.	37826 GREENWELL SPRINGS RD GREENWELL SPRINGS LA 70739-6624	12/24/03	2079367	001429401980- 08	B	\$0.00	\$0.00	GENERAL LIABILITY; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
SOUTHERN SILICA OF LOUISIANA, INC./MIDSTATE SAND & GRAVEL CO., INC.	37826 GREENWELL SPRINGS RD GREENWELL SPRINGS LA 70739-6624	12/24/03	2079369	001429401980- 10	B	\$0.00	\$0.00	GENERAL LIABILITY; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
SOUTHERN SILICA OF LOUISIANA, INC./MIDSTATE SAND & GRAVEL CO., INC.	37826 GREENWELL SPRINGS RD GREENWELL SPRINGS LA 70739-6624	12/24/03	2079372	001429401980- 13	B	\$0.00	\$0.00	GENERAL LIABILITY; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
SOUTHERN SILICA OF LOUISIANA, INC./MIDSTATE SAND & GRAVEL CO., INC.	37826 GREENWELL SPRINGS RD GREENWELL SPRINGS LA 70739-6624	12/24/03	2079373	001429401980- 14	B	\$0.00	\$0.00	GENERAL LIABILITY; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	

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Resolved Claims as of 6/30/2011**

Claimant Name	Address	Date Poc Filed	Poc Number	Claim Number	Class	Claimed Amount	Allowed Amount	Claim Particulars	Resolved Objection
SOUTHERN SILICA OF LOUISIANA, INC./MIDSTATE SAND & GRAVEL CO., INC.	37826 GREENWELL SPRINGS RD GREENWELL SPRINGS LA 70739-6624	12/29/03	2079387	001429401980-26	B	\$290.60	\$0.00	GENERAL LIABILITY; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
SOUTHERN SILICA OF LOUISIANA, INC./MIDSTATE SAND & GRAVEL CO., INC.	37826 GREENWELL SPRINGS RD GREENWELL SPRINGS LA 70739-6624	12/24/03	2079416	001429401980-52	B	\$0.00	\$0.00	GENERAL LIABILITY; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
SOUTHERN SILICA OF LOUISIANA, INC./MIDSTATE SAND & GRAVEL CO., INC.	37826 GREENWELL SPRINGS RD GREENWELL SPRINGS LA 70739-6624	12/24/03	2079447	001429401980-83	B	\$0.00	\$0.00	GENERAL LIABILITY; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
SOUTHERN SILICA OF LOUISIANA, INC./MIDSTATE SAND & GRAVEL CO., INC.	37826 GREENWELL SPRINGS RD GREENWELL SPRINGS LA 70739-6624	12/29/03	2079497	001429401980-132	B	\$0.00	\$0.00	GENERAL LIABILITY; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
SOUTHERN SILICA OF LOUISIANA, INC./MIDSTATE SAND & GRAVEL CO., INC.	37826 GREENWELL SPRINGS RD GREENWELL SPRINGS LA 70739-6624	12/29/03	2079548	001429401908-178	B	\$0.00	\$0.00	GENERAL LIABILITY; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
SOUTHERN SILICA OF LOUISIANA, INC./MIDSTATE SAND & GRAVEL CO., INC.	37826 GREENWELL SPRINGS RD GREENWELL SPRINGS LA 70739-6624	12/29/03	2079560	001429401980-189	B	\$0.00	\$0.00	GENERAL LIABILITY; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
SOUTHERN SILICA OF LOUISIANA, INC./MIDSTATE SAND & GRAVEL CO., INC.	37826 GREENWELL SPRINGS RD GREENWELL SPRINGS LA 70739-6624	12/24/03	2079564	001429401980-193	B	\$0.00	\$0.00	GENERAL LIABILITY; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
SOUTHERN SILICA OF LOUISIANA, INC./MIDSTATE SAND & GRAVEL CO., INC.	37826 GREENWELL SPRINGS RD GREENWELL SPRINGS LA 70739-6624	12/30/03	2079844	001429401980-221	B	\$0.00	\$0.00	GENERAL LIABILITY; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
SOUTHERN SILICA OF LOUISIANA, INC./MIDSTATE SAND & GRAVEL CO., INC.	37826 GREENWELL SPRINGS RD GREENWELL SPRINGS LA 70739-6624	12/31/03	2094863	001429401980-260	B	\$0.00	\$0.00	GENERAL LIABILITY; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
SOUTHERN SILICA OF LOUISIANA, INC./MIDSTATE SAND & GRAVEL CO., INC.	37826 GREENWELL SPRINGS RD GREENWELL SPRINGS LA 70739-6624	12/24/03	2095070	001429401980-333	B	\$0.00	\$0.00	GENERAL LIABILITY; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
SOUTHERN SILICA OF LOUISIANA, INC./MIDSTATE SAND & GRAVEL CO., INC.	37826 GREENWELL SPRINGS RD GREENWELL SPRINGS LA 70739-6624	12/24/03	2099079	001429401980-433	B	\$0.00	\$0.00	GENERAL LIABILITY; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	

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Resolved Claims as of 6/30/2011**

Claimant Name	Address	Date Poc Filed	Poc Number	Claim Number	Class	Claimed Amount	Allowed Amount	Claim Particulars	Resolved Objection
SOUTHERN SILICA OF LOUISIANA, INC./MIDSTATE SAND & GRAVEL CO., INC.	37826 GREENWELL SPRINGS RD GREENWELL SPRINGS LA 70739-6624	12/24/03	2099092	001429401980-443	B	\$0.00	\$0.00	GENERAL LIABILITY; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
SOUTHERN SILICA OF LOUISIANA, INC./MIDSTATE SAND & GRAVEL CO., INC.	37826 GREENWELL SPRINGS RD GREENWELL SPRINGS LA 70739-6624	12/24/03	2099110	001429401980-458	B	\$0.00	\$0.00	GENERAL LIABILITY; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
SOUTHWEST MS MENTAL HEALTH COMPLEX	P.O. BOX 768 MCCOMB MS 39649	02/16/10	2164699	10000207	B	\$0.00	\$0.00	Claim for loss payments made by a TPA on behalf of a Reliance insured.	
SPH CRANE & HOIST, INC.	4401 GATEWAY BOULEVARD KONECRANES, INC. SPRINGFIELD OH 45502	12/23/03	2086642	01033919	B	\$200.00	\$0.00	WORKERS COMPENSATION; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
ST. CHARLES HOSPITAL AND REHAB	200 BELLE TERRE ROAD PORT JEFFERSON NY 11777-1928	11/11/03	2024680	00165772	B	\$0.00	\$0.00	PROFESSIONAL LIABILITY; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
STATE OF NEW YORK	NYS DEPT. OF LAW, THE CAPITAL CIVIL RECOVERIES BUREAU ALBANY NY 12224	11/18/03	2051572	000100650407	B	\$768,902.13	\$0.00	GENERAL LIABILITY; Claim by insured under first party RIL policy for policy benefits, or claim by third party claimant for amounts claimed to be due under an insured's RIL policy.	
STATE OF NEW YORK	NYS DEPT. OF LAW, THE CAPITAL CIVIL RECOVERIES BUREAU ALBANY NY 12224	11/18/03	2077489	000100650407	B	\$0.00	\$0.00	GENERAL LIABILITY; Claim by insured under first party RIL policy for policy benefits, or claim by third party claimant for amounts claimed to be due under an insured's RIL policy.	
STATE OF NEW YORK	NYS DEPT. OF LAW, THE CAPITAL CIVIL RECOVERIES BUREAU ALBANY NY 12224	11/18/03	2077495	000100351868	B	\$0.00	\$0.00	ENVIRONMENTAL; Claim by insured under first party RIL policy for policy benefits, or claim by third party claimant for amounts claimed to be due under an insured's RIL policy.	
STATE OF NEW YORK	NYS DEPT. OF LAW, THE CAPITAL CIVIL RECOVERIES BUREAU ALBANY NY 12224	11/18/03	2077505	000100850260	B	\$0.00	\$0.00	GENERAL LIABILITY; Claim by insured under first party RIL policy for policy benefits, or claim by third party claimant for amounts claimed to be due under an insured's RIL policy.	
STATE OF NEW YORK	NYS DEPT. OF LAW, THE CAPITAL CIVIL RECOVERIES BUREAU ALBANY NY 12224	11/18/03	2077510	000100850256	B	\$0.00	\$0.00	GENERAL LIABILITY; Claim by insured under first party RIL policy for policy benefits, or claim by third party claimant for amounts claimed to be due under an insured's RIL policy.	
STATE OF NEW YORK	NYS DEPT. OF LAW, THE CAPITAL CIVIL RECOVERIES BUREAU ALBANY NY 12224	11/18/03	2077513	000100850257	B	\$0.00	\$0.00	GENERAL LIABILITY; Claim by insured under first party RIL policy for policy benefits, or claim by third party claimant for amounts claimed to be due under an insured's RIL policy.	

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**Reliance Insurance Company (In Liquidation)
Resolved Claims as of 6/30/2011**

Claimant Name	Address	Date Poc Filed	Poc Number	Claim Number	Class	Claimed Amount	Allowed Amount	Claim Particulars	Resolved Objection
STATE OF NEW YORK	NYS DEPT. OF LAW, THE CAPITAL CIVIL RECOVERIES BUREAU ALBANY NY 12224	11/18/03	2077516	000100850258	B	\$0.00	\$0.00	GENERAL LIABILITY; Claim by insured under first party RIL policy for policy benefits, or claim by third party claimant for amounts claimed to be due under an insured's RIL policy.	
STATE OF NEW YORK	NYS DEPT. OF LAW, THE CAPITAL CIVIL RECOVERIES BUREAU ALBANY NY 12224	11/18/03	2077517	000100850259	B	\$0.00	\$0.00	GENERAL LIABILITY; Claim by insured under first party RIL policy for policy benefits, or claim by third party claimant for amounts claimed to be due under an insured's RIL policy.	
STATE OF NEW YORK	NYS DEPT. OF LAW, THE CAPITAL CIVIL RECOVERIES BUREAU ALBANY NY 12224	11/18/03	2077519	000100351868-07	B	\$0.00	\$0.00	GENERAL LIABILITY; Claim by insured under first party RIL policy for policy benefits, or claim by third party claimant for amounts claimed to be due under an insured's RIL policy.	
STATOIL ASA (AKA DEN NORSKE STATS OLJESELSKOPAS)	N - 4035 STAVANGER	03/13/02	1958825	02138791	B	\$165,361.00	\$165,361.00	OCEAN MARINE; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
STATOIL ASA (AKA DEN NORSKE STATS OLJESELSKOPAS)	N - 4035 STAVANGER	07/23/02	2161728	01048132	B	\$23,701.20	\$23,701.20	OCEAN MARINE; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
STERKEL, ROBIN L	1426 SIOUX LN BURKBURNETT TX 76354 2832	12/08/03	1026998	99234110	B	\$0.00	\$0.00	WORKERS COMPENSATION; Claim by insured under first party RIL policy for policy benefits, or claim by third party claimant for amounts claimed to be due under an insured's RIL policy.	
STOCKWELL, SIEVERT, VICCELLIO, CLEMENTS & SHADDOCK, LLP	ONE LAKESIDE PLAZA 127 W BROAD ST., STE. 400 LAKE CHARLES LA 70601	12/29/03	2125332	96119748	B	\$1,247.70	\$0.00	AUTOMOBILE; Claim for claim-related legal fees incurred post-liquidation on behalf of a Reliance insured or Reliance.	
STRIKE FORCE PROTECTIVE SERV.	C/O STUART HORWITZ 20755 QUEDO DRIVE WOODLAND HILLS CA 91364	12/31/03	2123995	01051676	B	\$11,014.04	\$8,675.55	GENERAL LIABILITY; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
STUDENT BUS SERVICE INC.	3167 ATLANTIC AVE BROOKLYN NY 11208- 1913	12/31/03	2087263	000099752018	B	\$0.00	\$0.00	AUTOMOBILE; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
SUNBELT CORP/CEMEX USA	920 MEMORIAL CITY WAY SUITE 100 HOUSTON TX 77024	12/29/03	2097678	00171112	B	\$0.00	\$0.00	WORKERS COMPENSATION; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
SUNBELT CORP/CEMEX USA	920 MEMORIAL CITY WAY SUITE 100 HOUSTON TX 77024	12/29/03	2097724	01040404	B	\$0.00	\$0.00	WORKERS COMPENSATION; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
SUNBELT CORP/CEMEX USA	920 MEMORIAL CITY WAY SUITE 100 HOUSTON TX 77024	12/29/03	2097726	01040409	B	\$0.00	\$0.00	WORKERS COMPENSATION; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	

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SUNBELT CORP/CEMEX USA	920 MEMORIAL CITY WAY SUITE 100 HOUSTON TX 77024	12/29/03	2097735	01040413	B	\$0.00	\$0.00	WORKERS COMPENSATION; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
SUNBELT CORP/CEMEX USA	920 MEMORIAL CITY WAY SUITE 100 HOUSTON TX 77024	12/29/03	2105425	01040415	B	\$0.00	\$0.00	WORKERS COMPENSATION; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
SUNSHINE MILLS, INC.	PO BOX 676 500 6TH STREET SW RED BAY AL 35582-0676	12/22/03	808647		B	\$0.00	\$0.00	WORKERS COMPENSATION; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
SUTTERFIELD & WEBB, LLC	650 POYDRAS ST STE 2715 NEW ORLEANS LA 70130-6111	03/03/05	2138652	95122205	B	\$1,258.20	\$1,258.20	GENERAL LIABILITY; Claim for claim-related legal fees incurred post-liquidation on behalf of a Reliance insured or Reliance.	
TAYLOR, GREGORY B	45 GLOVER AVE C/O XEROX CORPORATION NORWALK CT 06856-4505	12/30/03	2103635	00147095	B	\$0.00	\$0.00	DIRECTORS & OFFICERS; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
TAYLOR, GREGORY B	45 GLOVER AVE C/O XEROX CORPORATION NORWALK CT 06856-4505	12/30/03	2103636	00147095	B	\$0.00	\$0.00	DIRECTORS & OFFICERS; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
TENNESSEE AUTOMOTIVE ASSOCIATION SELF INSURED TRUST	2521 WHITE AVE NASHVILLE TN 37204-2727	12/29/03	763845	00000990	B	\$311,519.59	\$331,268.99	WORKERS COMPENSATION; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
TENNESSEE AUTOMOTIVE ASSOCIATION SELF INSURED TRUST	2521 WHITE AVE NASHVILLE TN 37204-2727	12/29/03	2108390		B	\$0.00	\$0.00	WORKERS COMPENSATION; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
TENNESSEE SCHOOL BOARD ASSOCIATION	525 BRICK CHURCH PARK DRIVE NASHVILLE TN 37207-3219	12/30/03	2104097	00065187	B	\$85,904.58	\$85,904.58	WORKERS COMPENSATION; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
TENNESSEE SCHOOL BOARD ASSOCIATION	525 BRICK CHURCH PARK DRIVE NASHVILLE TN 37207-3219	12/29/03	2107295	04002100	B	\$0.00	\$418,467.25	WORKERS COMPENSATION; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
TENNESSEE SCHOOL BOARD ASSOCIATION	525 BRICK CHURCH PARK DRIVE NASHVILLE TN 37207-3219	12/24/03	2125259	04002613	B	\$0.00	\$0.00	WORKERS COMPENSATION; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	

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**Reliance Insurance Company (In Liquidation)
Resolved Claims as of 6/30/2011**

Claimant Name	Address	Date Poc Filed	Poc Number	Claim Number	Class	Claimed Amount	Allowed Amount	Claim Particulars	Resolved Objection
TEXAS EDUCATIONAL ENTITY COOPERATIVE	1900 WEST LOOP S STE 1600 C/O AJG RISK MANAGEMENT SERVICES, INC HOUSTON TX 77027-3295	12/23/03	2076856		B	\$0.00	\$0.00	WORKERS COMPENSATION; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
TEXAS EDUCATIONAL ENTITY COOPERATIVE	1900 WEST LOOP S STE 1600 C/O AJG RISK MANAGEMENT SERVICES, INC HOUSTON TX 77027-3295	12/23/03	2076858		B	\$0.00	\$0.00	WORKERS COMPENSATION; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
TEXAS EDUCATIONAL ENTITY COOPERATIVE	1900 WEST LOOP S STE 1600 C/O AJG RISK MANAGEMENT SERVICES, INC HOUSTON TX 77027-3295	12/23/03	2076860		B	\$0.00	\$0.00	WORKERS COMPENSATION; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
TEXAS EDUCATIONAL ENTITY COOPERATIVE	1900 WEST LOOP S STE 1600 C/O AJG RISK MANAGEMENT SERVICES, INC HOUSTON TX 77027-3295	07/20/06	2158602	04019570	B	\$0.00	\$0.00	WORKERS COMPENSATION; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
TEXAS EDUCATIONAL ENTITY COOPERATIVE	1900 WEST LOOP S STE 1600 C/O AJG RISK MANAGEMENT SERVICES, INC HOUSTON TX 77027-3295	10/31/06	2158951	05043165	B	\$0.00	\$0.00	WORKERS COMPENSATION; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
TEXAS EDUCATIONAL ENTITY COOPERATIVE	1900 WEST LOOP S STE 1600 C/O AJG RISK MANAGEMENT SERVICES, INC HOUSTON TX 77027-3295	04/11/07	2160215	04019578	B	\$0.00	\$0.00	WORKERS COMPENSATION; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
TEXAS EDUCATIONAL ENTITY COOPERATIVE	1900 WEST LOOP S STE 1600 C/O AJG RISK MANAGEMENT SERVICES, INC HOUSTON TX 77027-3295	04/11/07	2160216	04019644	B	\$0.00	\$0.00	WORKERS COMPENSATION; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	

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**Reliance Insurance Company (In Liquidation)
Resolved Claims as of 6/30/2011**

Claimant Name	Address	Date Poc Filed	Poc Number	Claim Number	Class	Claimed Amount	Allowed Amount	Claim Particulars	Resolved Objection
TEXAS EDUCATIONAL ENTITY COOPERATIVE	1900 WEST LOOP S STE 1600 C/O AJG RISK MANAGEMENT SERVICES, INC HOUSTON TX 77027-3295	04/11/07	2160217	04019624	B	\$0.00	\$0.00	WORKERS COMPENSATION; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
TEXAS EDUCATIONAL ENTITY COOPERATIVE	1900 WEST LOOP S STE 1600 C/O AJG RISK MANAGEMENT SERVICES, INC HOUSTON TX 77027-3295	05/07/07	2160275	04019573	B	\$0.00	\$0.00	WORKERS COMPENSATION; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
TEXAS EDUCATIONAL ENTITY COOPERATIVE	1900 WEST LOOP S STE 1600 C/O AJG RISK MANAGEMENT SERVICES, INC HOUSTON TX 77027-3295	05/07/07	2160276	05043914	B	\$0.00	\$0.00	WORKERS COMPENSATION; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
TEXAS EDUCATIONAL ENTITY COOPERATIVE	1900 WEST LOOP S STE 1600 C/O AJG RISK MANAGEMENT SERVICES, INC HOUSTON TX 77027-3295	05/09/07	2160281	04019459	B	\$0.00	\$0.00	WORKERS COMPENSATION; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
TEXAS EDUCATIONAL ENTITY COOPERATIVE	1900 WEST LOOP S STE 1600 C/O AJG RISK MANAGEMENT SERVICES, INC HOUSTON TX 77027-3295	05/09/07	2160282	04019619	B	\$0.00	\$0.00	WORKERS COMPENSATION; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
TEXAS EDUCATIONAL ENTITY COOPERATIVE	1900 WEST LOOP S STE 1600 C/O AJG RISK MANAGEMENT SERVICES, INC HOUSTON TX 77027-3295	05/24/07	2160330	04019647	B	\$0.00	\$0.00	WORKERS COMPENSATION; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
TEXAS EDUCATIONAL ENTITY COOPERATIVE	1900 WEST LOOP S STE 1600 C/O AJG RISK MANAGEMENT SERVICES, INC HOUSTON TX 77027-3295	05/24/07	2160331	04019581	B	\$0.00	\$0.00	WORKERS COMPENSATION; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	

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**Reliance Insurance Company (In Liquidation)
Resolved Claims as of 6/30/2011**

Claimant Name	Address	Date Poc Filed	Poc Number	Claim Number	Class	Claimed Amount	Allowed Amount	Claim Particulars	Resolved Objection
TEXAS EDUCATIONAL ENTITY COOPERATIVE	1900 WEST LOOP S STE 1600 C/O AJG RISK MANAGEMENT SERVICES, INC HOUSTON TX 77027-3295	06/12/07	2160392	04019642	B	\$0.00	\$0.00	WORKERS COMPENSATION; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
TEXAS EDUCATIONAL ENTITY COOPERATIVE	1900 WEST LOOP S STE 1600 C/O AJG RISK MANAGEMENT SERVICES, INC HOUSTON TX 77027-3295	06/12/07	2160393	04019625	B	\$0.00	\$0.00	WORKERS COMPENSATION; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
TEXAS EDUCATIONAL ENTITY COOPERATIVE	1900 WEST LOOP S STE 1600 C/O AJG RISK MANAGEMENT SERVICES, INC HOUSTON TX 77027-3295	07/03/07	2160430	04019489	B	\$0.00	\$0.00	WORKERS COMPENSATION; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
TEXAS EDUCATIONAL ENTITY COOPERATIVE	1900 WEST LOOP S STE 1600 C/O AJG RISK MANAGEMENT SERVICES, INC HOUSTON TX 77027-3295	07/27/07	2160476	04019622	B	\$0.00	\$0.00	WORKERS COMPENSATION; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
TEXAS EDUCATIONAL ENTITY COOPERATIVE	1900 WEST LOOP S STE 1600 C/O AJG RISK MANAGEMENT SERVICES, INC HOUSTON TX 77027-3295	01/31/08	2161706	05029454	B	\$0.00	\$0.00	WORKERS COMPENSATION; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
TEXAS EDUCATIONAL ENTITY COOPERATIVE	1900 WEST LOOP S STE 1600 C/O AJG RISK MANAGEMENT SERVICES, INC HOUSTON TX 77027-3295	07/28/08	2163379	08000744	B	\$0.00	\$0.00	WORKERS COMPENSATION; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
TEXAS EDUCATIONAL ENTITY COOPERATIVE	1900 WEST LOOP S STE 1600 C/O AJG RISK MANAGEMENT SERVICES, INC HOUSTON TX 77027-3295	06/02/10	2164880	10000468	B	\$0.00	\$0.00	WORKERS COMPENSATION; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	

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**Reliance Insurance Company (In Liquidation)
Resolved Claims as of 6/30/2011**

Claimant Name	Address	Date Poc Filed	Poc Number	Claim Number	Class	Claimed Amount	Allowed Amount	Claim Particulars	Resolved Objection
THE BOEING COMPANY	INSURANCE LITIGATION AND CLAIMS MGT 100 N RIVERSIDE PLZ CHICAGO IL 60606	12/29/03	2097047		B	\$0.00	\$0.00	DIRECTORS & OFFICERS; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
THE BOEING COMPANY	INSURANCE LITIGATION AND CLAIMS MGT 100 N RIVERSIDE PLZ CHICAGO IL 60606	12/29/03	2097079		B	\$0.00	\$0.00	FIDELITY; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
THE BOEING COMPANY	INSURANCE LITIGATION AND CLAIMS MGT 100 N RIVERSIDE PLZ CHICAGO IL 60606	12/29/03	2097080		B	\$0.00	\$0.00	PROFESSIONAL LIABILITY; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
THE BOEING COMPANY	INSURANCE LITIGATION AND CLAIMS MGT 100 N RIVERSIDE PLZ CHICAGO IL 60606	12/29/03	2097111		B	\$0.00	\$0.00	DIRECTORS & OFFICERS; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
THE BOEING COMPANY	INSURANCE LITIGATION AND CLAIMS MGT 100 N RIVERSIDE PLZ CHICAGO IL 60606	12/29/03	2097116		B	\$0.00	\$0.00	INLAND MARINE; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
THE BOEING COMPANY	INSURANCE LITIGATION AND CLAIMS MGT 100 N RIVERSIDE PLZ CHICAGO IL 60606	12/29/03	2097117		B	\$0.00	\$0.00	MULTI-LINE POLICY; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
THE BOEING COMPANY	INSURANCE LITIGATION AND CLAIMS MGT 100 N RIVERSIDE PLZ CHICAGO IL 60606	12/29/03	2097129		B	\$0.00	\$0.00	FIDELITY; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
THE BOEING COMPANY	INSURANCE LITIGATION AND CLAIMS MGT 100 N RIVERSIDE PLZ CHICAGO IL 60606	12/29/03	2097135		B	\$0.00	\$0.00	DIRECTORS & OFFICERS; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
THE BOEING COMPANY	INSURANCE LITIGATION AND CLAIMS MGT 100 N RIVERSIDE PLZ CHICAGO IL 60606	12/29/03	2097178		B	\$0.00	\$0.00	OCEAN MARINE; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
THE BOEING COMPANY	INSURANCE LITIGATION AND CLAIMS MGT 100 N RIVERSIDE PLZ CHICAGO IL 60606	12/29/03	2097179		B	\$0.00	\$0.00	OCEAN MARINE; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
THE LLOYD PEST CONTROL CO., INC.	935 SHERMAN ST SAN DIEGO CA 92110-4016	12/29/03	2082987		B	\$0.00	\$0.00	GENERAL LIABILITY; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	

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Claimant Name	Address	Date Poc Filed	Poc Number	Claim Number	Class	Claimed Amount	Allowed Amount	Claim Particulars	Resolved Objection
THE MAY DEPARTMENT STORES COMPANY	C/O MACY'S CORPORATE SERVICES 7 WEST SEVENTH STREET CINCINNATI OH 45202	07/11/03	1952742	98108960	B	\$1,005,600.17	\$992,507.36	WORKERS COMPENSATION; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
THE MAY DEPARTMENT STORES COMPANY	C/O MACY'S CORPORATE SERVICES 7 WEST SEVENTH STREET CINCINNATI OH 45202	07/11/03	1952748	03102838	B	\$620,000.00	\$0.00	WORKERS COMPENSATION; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
THE MAY DEPARTMENT STORES COMPANY	C/O MACY'S CORPORATE SERVICES 7 WEST SEVENTH STREET CINCINNATI OH 45202	07/11/03	1952791	03102953	B	\$261,100.00	\$0.00	WORKERS COMPENSATION; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
THE MAY DEPARTMENT STORES COMPANY	C/O MACY'S CORPORATE SERVICES 7 WEST SEVENTH STREET CINCINNATI OH 45202	07/11/03	1952811	03103181	B	\$0.00	\$0.00	WORKERS COMPENSATION; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
THE MAY DEPARTMENT STORES COMPANY	C/O MACY'S CORPORATE SERVICES 7 WEST SEVENTH STREET CINCINNATI OH 45202	07/11/03	1952817	03103190	B	\$236,000.00	\$0.00	WORKERS COMPENSATION; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
THE MAY DEPARTMENT STORES COMPANY	C/O MACY'S CORPORATE SERVICES 7 WEST SEVENTH STREET CINCINNATI OH 45202	07/11/03	1952837	03103201	B	\$215,000.00	\$0.00	WORKERS COMPENSATION; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
THE MAY DEPARTMENT STORES COMPANY	C/O MACY'S CORPORATE SERVICES 7 WEST SEVENTH STREET CINCINNATI OH 45202	07/11/03	1952845	03103443	B	\$207,000.00	\$0.00	WORKERS COMPENSATION; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
THE ORDER OF FRIAR SERVANTS OF MARY, USA PROVINCE	330 N WABASH AVE STE 2200 C/O BURKE, WARREN, MACKAY & SERRITELLA, CHICAGO IL 60611-7619	03/13/06	2153747	000101170118	B	\$1,000,000.00	\$1,000,000.00	GENERAL LIABILITY; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
THELEN REID & PRIEST LLP	100 PARK AVE., RM 1500 NEW YORK NY 10017-5551	12/29/03	2106376	00147307	B	\$0.00	\$0.00	PROFESSIONAL LIABILITY; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	

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Claimant Name	Address	Date Poc Filed	Poc Number	Claim Number	Class	Claimed Amount	Allowed Amount	Claim Particulars	Resolved Objection
THIBODEAUX, EDWARD J JR.	5356 LA HIGHWAY 1 RACELAND LA 70394	05/28/10	2164856	10000326	B	\$0.00	\$0.00	WORKERS COMPENSATION; Claim by insured under first party RIL policy for policy benefits, or claim by third party claimant for amounts claimed to be due under an insured's RIL policy.	
THOMPSON COBURN, LLP	ONE US BANK PLAZA, SUITE 3200 ST LOUIS MO 63101	04/08/08	2161896	00079383	B	\$475.53	\$475.53	WORKERS COMPENSATION; Claim for claim-related legal fees incurred post-liquidation on behalf of a Reliance insured or Reliance.	
THURSTON COUNTY	2000 LAKERIDGE DR SW OLYMPIA WA 98502-6001	11/07/05	2153027	000100551316	B	\$0.00	\$0.00	ERRORS & OMISSIONS; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
THURSTON COUNTY	2000 LAKERIDGE DR SW OLYMPIA WA 98502-6001	11/07/05	2153028	000100551316	B	\$0.00	\$0.00	ERRORS & OMISSIONS; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
THURSTON COUNTY	2000 LAKERIDGE DR SW OLYMPIA WA 98502-6001	11/07/05	2153029	000100551316	B	\$0.00	\$0.00	ERRORS & OMISSIONS; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
TIMES MIRROR COMPANY	435 N. MICHIGAN AVE., 6TH FLOOR CHICAGO IL 60611	05/21/08	2163102	99007878	B	\$0.00	\$0.00	WORKERS COMPENSATION; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
TIMES MIRROR COMPANY	435 N. MICHIGAN AVE., 6TH FLOOR CHICAGO IL 60611	05/21/08	2163111	00101704	B	\$5,856.88	\$5,856.88	WORKERS COMPENSATION; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
TIMES MIRROR COMPANY	435 N. MICHIGAN AVE., 6TH FLOOR CHICAGO IL 60611	05/21/08	2163112	00139641	B	\$0.00	\$0.00	WORKERS COMPENSATION; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
TMESYS	PO BOX 30054 TAMPA FL 33630-3054	06/23/03	1951098	000189251856	B	\$884.06	\$0.00	WORKERS COMPENSATION; Claim by insured under first party RIL policy for policy benefits, or claim by third party claimant for amounts claimed to be due under an insured's RIL policy.	
TRAILMANOR, INC.	PO BOX 130 LAKE CITY TN 37769-0130	05/17/04	786331	00192869	B	\$0.00	\$0.00	WORKERS COMPENSATION; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
TRAVELERS CASUALTY & SURETY CO. OF AMERICA	ONE TOWER SQUARE 0000-S102A HARTFORD CT 06183	10/28/03	1967004	04000228	B	\$34,982.14	\$2,422.97	SURETY; Claim by insured or vendor for claim-related expenses incurred post-liquidation, other than attorney fees.	
TRAVELERS CASUALTY & SURETY CO. OF AMERICA	ONE TOWER SQUARE 0000-S102A HARTFORD CT 06183	12/10/03	2062617	11000247	B	\$550,000.00	\$500,000.00	SURETY; Claim by insured under first party RIL policy for policy benefits, or claim by third party claimant for amounts claimed to be due under an insured's RIL policy.	Y

*Multiple Claim numbers are associated with this POC.

**POCs that did not state a Claimed Amount are shown as \$0

**Reliance Insurance Company (In Liquidation)
Resolved Claims as of 6/30/2011**

Claimant Name	Address	Date Poc Filed	Poc Number	Claim Number	Class	Claimed Amount	Allowed Amount	Claim Particulars	Resolved Objection
TRAVELERS CASUALTY & SURETY CO. OF AMERICA	ONE TOWER SQUARE 0000-S102A HARTFORD CT 06183	04/21/11	2165420	11000246	B	\$0.00	\$300,000.00	SURETY; Claim by insured under first party RIL policy for policy benefits, or claim by third party claimant for amounts claimed to be due under an insured's RIL policy.	
TRAVELERS CASUALTY & SURETY CO. OF AMERICA	ONE TOWER SQUARE 0000-S102A HARTFORD CT 06183	04/21/11	2165422	11000245	B	\$0.00	\$300,000.00	SURETY; Claim by insured under first party RIL policy for policy benefits, or claim by third party claimant for amounts claimed to be due under an insured's RIL policy.	
TRAVELERS CASUALTY & SURETY CO. OF AMERICA	ONE TOWER SQUARE 0000-S102A HARTFORD CT 06183	06/08/11	2165442	04000226	B	\$21,324.18	\$5,329.10	SURETY; Claim by insured or vendor for claim-related expenses incurred post-liquidation, other than attorney fees.	
TRAVELERS CASUALTY & SURETY CO. OF AMERICA	ONE TOWER SQUARE 0000-S102A HARTFORD CT 06183	06/08/11	2165443	04000225	B	\$0.00	\$15,315.35	SURETY; Claim by insured or vendor for claim-related expenses incurred post-liquidation, other than attorney fees.	
TRAVELERS CASUALTY & SURETY CO. OF AMERICA	ONE TOWER SQUARE 0000-S102A HARTFORD CT 06183	06/08/11	2165444	04000227	B	\$0.00	\$2,970.45	SURETY; Claim by insured or vendor for claim-related expenses incurred post-liquidation, other than attorney fees.	
TRUMAN'S INC.	PO BOX 649 CANFIELD OH 44406-0649	12/29/03	903604	001429502240	B	\$0.00	\$0.00	GENERAL LIABILITY; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
UNISYS CORPORATION	MS: 1-SE 801 LAKEVIEW DRIVE - SUITE 100 BLUE BELL PA 19422	03/31/03	1938368		B	\$0.00	\$0.00	AUTOMOBILE; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
UNISYS CORPORATION	MS: 1-SE 801 LAKEVIEW DRIVE - SUITE 100 BLUE BELL PA 19422	03/31/03	1938376		B	\$0.00	\$0.00	AUTOMOBILE; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
UNISYS CORPORATION	MS: 1-SE 801 LAKEVIEW DRIVE - SUITE 100 BLUE BELL PA 19422	03/31/03	1938378		B	\$0.00	\$0.00	AUTOMOBILE; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
UNISYS CORPORATION	MS: 1-SE 801 LAKEVIEW DRIVE - SUITE 100 BLUE BELL PA 19422	03/31/03	1938379		B	\$0.00	\$0.00	AUTOMOBILE; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
UNISYS CORPORATION	MS: 1-SE 801 LAKEVIEW DRIVE - SUITE 100 BLUE BELL PA 19422	03/31/03	1938381		B	\$0.00	\$0.00	AUTOMOBILE; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	

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**Reliance Insurance Company (In Liquidation)
Resolved Claims as of 6/30/2011**

Claimant Name	Address	Date Poc Filed	Poc Number	Claim Number	Class	Claimed Amount	Allowed Amount	Claim Particulars	Resolved Objection
UNISYS CORPORATION	MS: 1-SE 801 LAKEVIEW DRIVE - SUITE 100 BLUE BELL PA 19422	03/31/03	1938384		B	\$0.00	\$0.00	AUTOMOBILE; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
UNISYS CORPORATION	MS: 1-SE 801 LAKEVIEW DRIVE - SUITE 100 BLUE BELL PA 19422	03/31/03	1938386		B	\$0.00	\$0.00	AUTOMOBILE; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
UNISYS CORPORATION	MS: 1-SE 801 LAKEVIEW DRIVE - SUITE 100 BLUE BELL PA 19422	03/31/03	1938387		B	\$0.00	\$0.00	AUTOMOBILE; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
UNISYS CORPORATION	MS: 1-SE 801 LAKEVIEW DRIVE - SUITE 100 BLUE BELL PA 19422	03/31/03	1938390		B	\$0.00	\$0.00	AUTOMOBILE; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
UNISYS CORPORATION	MS: 1-SE 801 LAKEVIEW DRIVE - SUITE 100 BLUE BELL PA 19422	03/31/03	1938392		B	\$0.00	\$0.00	AUTOMOBILE; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
UNISYS CORPORATION	MS: 1-SE 801 LAKEVIEW DRIVE - SUITE 100 BLUE BELL PA 19422	03/31/03	1938394		B	\$0.00	\$0.00	AUTOMOBILE; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
UNISYS CORPORATION	MS: 1-SE 801 LAKEVIEW DRIVE - SUITE 100 BLUE BELL PA 19422	03/31/03	1938395		B	\$0.00	\$0.00	AUTOMOBILE; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
UNISYS CORPORATION	MS: 1-SE 801 LAKEVIEW DRIVE - SUITE 100 BLUE BELL PA 19422	03/31/03	1938399		B	\$0.00	\$0.00	AUTOMOBILE; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
UNISYS CORPORATION	MS: 1-SE 801 LAKEVIEW DRIVE - SUITE 100 BLUE BELL PA 19422	03/31/03	1938742		B	\$0.00	\$0.00	GENERAL LIABILITY; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
UNISYS CORPORATION	MS: 1-SE 801 LAKEVIEW DRIVE - SUITE 100 BLUE BELL PA 19422	03/31/03	1938745		B	\$0.00	\$0.00	GENERAL LIABILITY; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
UNISYS CORPORATION	MS: 1-SE 801 LAKEVIEW DRIVE - SUITE 100 BLUE BELL PA 19422	03/31/03	1938748		B	\$0.00	\$0.00	GENERAL LIABILITY; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	

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**Reliance Insurance Company (In Liquidation)
Resolved Claims as of 6/30/2011**

Claimant Name	Address	Date Poc Filed	Poc Number	Claim Number	Class	Claimed Amount	Allowed Amount	Claim Particulars	Resolved Objection
UNISYS CORPORATION	MS: 1-SE 801 LAKEVIEW DRIVE - SUITE 100 BLUE BELL PA 19422	03/31/03	1938752		B	\$0.00	\$0.00	GENERAL LIABILITY; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
UNISYS CORPORATION	MS: 1-SE 801 LAKEVIEW DRIVE - SUITE 100 BLUE BELL PA 19422	03/31/03	1938756		B	\$0.00	\$0.00	GENERAL LIABILITY; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
UNISYS CORPORATION	MS: 1-SE 801 LAKEVIEW DRIVE - SUITE 100 BLUE BELL PA 19422	03/31/03	1938757		B	\$0.00	\$0.00	GENERAL LIABILITY; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
UNISYS CORPORATION	MS: 1-SE 801 LAKEVIEW DRIVE - SUITE 100 BLUE BELL PA 19422	03/31/03	1938758		B	\$0.00	\$0.00	GENERAL LIABILITY; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
UNISYS CORPORATION	MS: 1-SE 801 LAKEVIEW DRIVE - SUITE 100 BLUE BELL PA 19422	03/31/03	1938760		B	\$0.00	\$0.00	GENERAL LIABILITY; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
UNISYS CORPORATION	MS: 1-SE 801 LAKEVIEW DRIVE - SUITE 100 BLUE BELL PA 19422	03/31/03	1938762		B	\$0.00	\$0.00	GENERAL LIABILITY; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
UNISYS CORPORATION	MS: 1-SE 801 LAKEVIEW DRIVE - SUITE 100 BLUE BELL PA 19422	04/01/03	1938868		B	\$0.00	\$0.00	AUTOMOBILE; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
UNISYS CORPORATION	MS: 1-SE 801 LAKEVIEW DRIVE - SUITE 100 BLUE BELL PA 19422	04/01/03	1938871		B	\$0.00	\$0.00	AUTOMOBILE; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
UNISYS CORPORATION	MS: 1-SE 801 LAKEVIEW DRIVE - SUITE 100 BLUE BELL PA 19422	04/03/03	1938875		B	\$0.00	\$0.00	AUTOMOBILE; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
UNISYS CORPORATION	MS: 1-SE 801 LAKEVIEW DRIVE - SUITE 100 BLUE BELL PA 19422	04/01/03	1938890		B	\$0.00	\$0.00	AUTOMOBILE; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
UNISYS CORPORATION	MS: 1-SE 801 LAKEVIEW DRIVE - SUITE 100 BLUE BELL PA 19422	04/01/03	1938904		B	\$0.00	\$0.00	GENERAL LIABILITY; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	

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**Reliance Insurance Company (In Liquidation)
Resolved Claims as of 6/30/2011**

Claimant Name	Address	Date Poc Filed	Poc Number	Claim Number	Class	Claimed Amount	Allowed Amount	Claim Particulars	Resolved Objection
UNISYS CORPORATION	MS: 1-SE 801 LAKEVIEW DRIVE - SUITE 100 BLUE BELL PA 19422	04/01/03	1938909		B	\$0.00	\$0.00	GENERAL LIABILITY; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
UNISYS CORPORATION	MS: 1-SE 801 LAKEVIEW DRIVE - SUITE 100 BLUE BELL PA 19422	04/01/03	1938910		B	\$0.00	\$0.00	GENERAL LIABILITY; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
UNISYS CORPORATION	MS: 1-SE 801 LAKEVIEW DRIVE - SUITE 100 BLUE BELL PA 19422	04/01/03	1938912		B	\$0.00	\$0.00	GENERAL LIABILITY; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
UNISYS CORPORATION	MS: 1-SE 801 LAKEVIEW DRIVE - SUITE 100 BLUE BELL PA 19422	04/01/03	1938914		B	\$0.00	\$0.00	GENERAL LIABILITY; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
UNISYS CORPORATION	MS: 1-SE 801 LAKEVIEW DRIVE - SUITE 100 BLUE BELL PA 19422	04/01/03	1938916		B	\$0.00	\$0.00	GENERAL LIABILITY; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
UNISYS CORPORATION	MS: 1-SE 801 LAKEVIEW DRIVE - SUITE 100 BLUE BELL PA 19422	04/01/03	1938928		B	\$0.00	\$0.00	GENERAL LIABILITY; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
UNISYS CORPORATION	MS: 1-SE 801 LAKEVIEW DRIVE - SUITE 100 BLUE BELL PA 19422	10/10/07	2160890	89016833	B	\$19,016.63	\$19,016.63	WORKERS COMPENSATION; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
UNIVERSITY OF CONNECTICUT	31 LE DOYT STREET U-38 STORRS CT 06029	12/30/03	2101635	97118896	B	\$0.00	\$0.00	WORKERS COMPENSATION; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
VALERO ENERGY CORPORATION	PO BOX 696000 SAN ANTONIO TX 78269-6000	12/17/03	2070824	00150910	B	\$150,000.00	\$69,579.46	AUTOMOBILE; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
VALVERDE, TANIA	40 E 58TH ST APT 3W NEW YORK NY 10022-1916	12/31/03	2041182	99121797	B	\$0.00	\$0.00	GENERAL LIABILITY; Claim by insured under first party RIL policy for policy benefits, or claim by third party claimant for amounts claimed to be due under an insured's RIL policy.	
VISTA HOSPICE CARE (VISTA CARE, INC.)	2437 LAFAYETTE AVE ROSLYN PA 19001-4206	12/31/03	2113397	000560053595	B	\$0.00	\$0.00	WORKERS COMPENSATION; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	

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**Reliance Insurance Company (In Liquidation)
Resolved Claims as of 6/30/2011**

Claimant Name	Address	Date Poc Filed	Poc Number	Claim Number	Class	Claimed Amount	Allowed Amount	Claim Particulars	Resolved Objection
VITAS HEALTHCARE CORPORATION	100 S BISCAYNE BLVD, STE 1500 MIAMI FL 33131-2021	11/04/02	1446627	95087809	B	\$248,747.00	\$245,028.25	WORKERS COMPENSATION; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
VITAS HEALTHCARE CORPORATION	100 S BISCAYNE BLVD, STE 1500 MIAMI FL 33131-2021	05/06/03	1946330	00222228	B	\$0.00	\$0.00	WORKERS COMPENSATION; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
WADE CLARK MULCAHY	111 BROADWAY 9TH FLOOR NEW YORK NY 10006-1901	12/31/03	2092964	99060858	B	\$43,735.37	\$0.00	AUTOMOBILE; Claim for claim-related legal fees incurred post-liquidation on behalf of a Reliance insured or Reliance.	
WAI & CONNOR, LLP	2566 OVERLAND AVE STE 570 LOS ANGELES CA 90064-5600	02/23/11	2165414	01008503	B	\$213.48	\$0.00	WORKERS COMPENSATION; Claim for claim-related legal fees incurred post-liquidation on behalf of a Reliance insured or Reliance.	
WALDROP & HALL, P.A.	PO BOX 726 106 S LIBERTY STREET JACKSON TN 38302-0726	03/27/08	2161868	00035901	B	\$337.30	\$235.30	WORKERS COMPENSATION; Claim for claim-related legal fees incurred post-liquidation on behalf of a Reliance insured or Reliance.	
WALDROP & HALL, P.A.	PO BOX 726 106 S LIBERTY STREET JACKSON TN 38302-0726	03/10/11	2165364	99061074	B	\$1,321.74	\$377.34	WORKERS COMPENSATION; Claim for claim-related legal fees incurred post-liquidation on behalf of a Reliance insured or Reliance.	
WALKER, TOYIA M	580 SUTTER AVE APT 1L BROOKLYN NY 11207-4033	12/02/03	1101584	000099954123	B	\$1,000,000.00	\$0.00	AUTOMOBILE; Claim by insured under first party RIL policy for policy benefits, or claim by third party claimant for amounts claimed to be due under an insured's RIL policy.	
WALTON LANTAFF SCHROEDER & CARSON, LLP	9350 S DIXIE HWY FL 10 MIAMI FL 33156-2951	11/13/03	2064371	99197727	B	\$143.75	\$0.00	WORKERS COMPENSATION; Claim for claim-related legal fees incurred post-liquidation on behalf of a Reliance insured or Reliance.	
WASTE MANAGEMENT, INC.	1001 FANNIN ST STE 4000 HOUSTON TX 77002-6711	08/01/03	1954546		B	\$0.00	\$0.00	GENERAL LIABILITY; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
WASTE MANAGEMENT, INC.	1001 FANNIN ST STE 4000 HOUSTON TX 77002-6711	12/18/03	2072274		B	\$0.00	\$0.00	GENERAL LIABILITY; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
WASTE MANAGEMENT, INC.	1001 FANNIN ST STE 4000 HOUSTON TX 77002-6711	12/18/03	2072277		B	\$0.00	\$0.00	GENERAL LIABILITY; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
WASTE MANAGEMENT, INC.	1001 FANNIN ST STE 4000 HOUSTON TX 77002-6711	12/18/03	2072283		B	\$0.00	\$0.00	AUTOMOBILE; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	

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**Reliance Insurance Company (In Liquidation)
Resolved Claims as of 6/30/2011**

Claimant Name	Address	Date Poc Filed	Poc Number	Claim Number	Class	Claimed Amount	Allowed Amount	Claim Particulars	Resolved Objection
WASTE MANAGEMENT, INC.	1001 FANNIN ST STE 4000 HOUSTON TX 77002-6711	12/18/03	2072284		B	\$0.00	\$0.00	AUTOMOBILE; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
WASTE MANAGEMENT, INC.	1001 FANNIN ST STE 4000 HOUSTON TX 77002-6711	12/18/03	2072287		B	\$0.00	\$0.00	WORKERS COMPENSATION; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
WASTE MANAGEMENT, INC.	1001 FANNIN ST STE 4000 HOUSTON TX 77002-6711	12/18/03	2072292		B	\$0.00	\$0.00	WORKERS COMPENSATION; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
WASTE MANAGEMENT, INC.	1001 FANNIN ST STE 4000 HOUSTON TX 77002-6711	12/18/03	2082270		B	\$0.00	\$0.00	AUTOMOBILE; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
WASTE MANAGEMENT, INC.	1001 FANNIN ST STE 4000 HOUSTON TX 77002-6711	12/18/03	2082311		B	\$0.00	\$0.00	GENERAL LIABILITY; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
WEST FLORIDA MEDICAL CENTER CLINIC	8333 N DAVIS HWY PENSACOLA FL 32514-6050	08/13/02	1931439	98127286	B	\$59,934.70	\$59,934.70	PROFESSIONAL LIABILITY; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
WEST FLORIDA MEDICAL CENTER CLINIC	8333 N DAVIS HWY PENSACOLA FL 32514-6050	12/23/03	2079656	99188807	B	\$247,505.47	\$247,505.47	PROFESSIONAL LIABILITY; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
WEST KENTUCKY RURAL ELECTRIC COOP. CORP	PO BOX 589 1218 WEST BROADWAY MAYFIELD KY 42066-0032	12/15/03	1944067	92084290	B	\$12,160.00	\$64,545.75	WORKERS COMPENSATION; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
WILHELMSSEN LINES AS	C/O WILHELMSSEN INSURANCE SERVICES AS STRANDEIEN 20, PO BOX 33 NO-1324 LYSAKER	12/19/03	2073046	97050975	B	\$1,107.00	\$1,107.00	OCEAN MARINE; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
WILLIAMSON & WILLIAMSON P.C.	15 WEST 84TH STREET, PH-D NEW YORK NY 10024	04/03/03	1941063	03078195	B	\$604.00	\$370.00	AUTOMOBILE; Claim for claim-related legal fees incurred post-liquidation on behalf of a Reliance insured or Reliance.	
WILSON ELSER MOSKOWITZ EDELMAN, ETAL	150 E 42ND ST NEW YORK NY 10017-5612	12/31/03	2125680	00163136	B	\$1,532.51	\$1,526.51	GENERAL LIABILITY; Claim for claim-related legal fees incurred post-liquidation on behalf of a Reliance insured or Reliance.	
WILSON ELSER MOSKOWITZ EDELMAN, ETAL	150 E 42ND ST NEW YORK NY 10017-5612	08/28/07	2160625	00174952	B	\$3,797.19	\$4,303.73	GENERAL LIABILITY; Claim for claim-related legal fees incurred post-liquidation on behalf of a Reliance insured or Reliance.	

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**Reliance Insurance Company (In Liquidation)
Resolved Claims as of 6/30/2011**

Claimant Name	Address	Date Poc Filed	Poc Number	Claim Number	Class	Claimed Amount	Allowed Amount	Claim Particulars	Resolved Objection
WILSON, LYNDA L	42 PRINCE CHARLES DR BILLINGS MT 59105-3116	11/24/03	1297780	96136670	B	\$0.00	\$0.00	WORKERS COMPENSATION; Claim by insured under first party RIL policy for policy benefits, or claim by third party claimant for amounts claimed to be due under an insured's RIL policy.	
WILSON, SIMONE	5612 FARRAGUT RD BROOKLYN NY 11234-1244	02/27/02	1077539	01003749	B	\$1,000,000.00	\$0.00	AUTOMOBILE; Claim by insured under first party RIL policy for policy benefits, or claim by third party claimant for amounts claimed to be due under an insured's RIL policy.	
WINWHOLESALE, INC.	1900 KETTERING TOWER C/O SEBALY SHILLITO & DYER DAYTON OH 45423-1127	02/12/07	2159139	RICHARD PISTONO 1*	B	\$0.00	\$468.30	GENERAL LIABILITY; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
WINWHOLESALE, INC.	1900 KETTERING TOWER C/O SEBALY SHILLITO & DYER DAYTON OH 45423-1127	02/12/07	2159165	MICHAEL LESKO 6*	B	\$0.00	\$530.01	GENERAL LIABILITY; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
XEROX CORPORATION	45 GLOVER AVENUE GLOBAL RISK MANAGEMENT NORWALK CT 06856	05/20/02	1413385	00147095	B	\$10,000,000.00	\$0.00	DIRECTORS & OFFICERS; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
XEROX CORPORATION	45 GLOVER AVENUE GLOBAL RISK MANAGEMENT NORWALK CT 06856	05/20/02	1936703	00147095	B	\$10,000,000.00	\$10,000,000.00	DIRECTORS & OFFICERS; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
XEROX CORPORATION	45 GLOVER AVENUE GLOBAL RISK MANAGEMENT NORWALK CT 06856	05/20/02	1936705	00147095	B	\$10,000,000.00	\$0.00	DIRECTORS & OFFICERS; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
XEROX CORPORATION	45 GLOVER AVENUE GLOBAL RISK MANAGEMENT NORWALK CT 06856	05/20/02	1936706	00147095	B	\$10,000,000.00	\$0.00	DIRECTORS & OFFICERS; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
XEROX CORPORATION	45 GLOVER AVENUE GLOBAL RISK MANAGEMENT NORWALK CT 06856	05/20/02	1936707	00147095	B	\$10,000,000.00	\$0.00	DIRECTORS & OFFICERS; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
XEROX CORPORATION	45 GLOVER AVENUE GLOBAL RISK MANAGEMENT NORWALK CT 06856	05/20/02	1936708	00147095	B	\$0.00	\$0.00	DIRECTORS & OFFICERS; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	

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**Reliance Insurance Company (In Liquidation)
Resolved Claims as of 6/30/2011**

Claimant Name	Address	Date Poc Filed	Poc Number	Claim Number	Class	Claimed Amount	Allowed Amount	Claim Particulars	Resolved Objection
XEROX CORPORATION	45 GLOVER AVENUE GLOBAL RISK MANAGEMENT NORWALK CT 06856	05/20/02	1936709	00147095	B	\$0.00	\$0.00	DIRECTORS & OFFICERS; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
YERGLER CORP DBA BAYSIDE CONCRETE CONSTRUCTION	260 GLIDER AVE CORONA CA 92880	03/10/09	2163980	08000606	B	\$0.00	\$0.00	GENERAL LIABILITY; Claim by insured for reimbursement of defense and indemnity paid due to Liquidation.	
ZENONOS, DINO	PO BOX 254 MEDFORD NY 11763-0254	04/15/02	100042	03089015	B	\$1,136.21	\$0.00	AUTOMOBILE; Claim by insured under first party RIL policy for policy benefits, or claim by third party claimant for amounts claimed to be due under an insured's RIL policy.	
ADELSON, TESTAN & BRUNDO	5805 SEPULVEDA BLVD SUITE 800 VAN NUYS CA 91411-2522	08/04/02	1924261	00089946	E	\$1,081.50	\$1,081.50	WORKERS COMPENSATION; Claim for pre-rehabilitation, claim-related legal services on behalf of a Reliance insured or Reliance.	
ALABAMA REINSURANCE TRUST	PO BOX 2408 C/O ATTENTA BIRMINGHAM AL 35201-2408	12/29/03	2102536	99051179	E	\$372,415.64	\$0.00	Claim against a Reliance reinsurance contract issued by Reliance.	
ALABAMA REINSURANCE TRUST	PO BOX 2408 C/O ATTENTA BIRMINGHAM AL 35201-2408	12/29/03	2102546	99189833	E	\$0.00	\$0.00	Claim against a Reliance reinsurance contract issued by Reliance.	
ALLIANZ GLOBAL CORPORATE & SPECIALTY	27 LEADENHALL STREET LONDON EC3A -1AA	12/24/03	2098228	05044117	E	\$433.03	NA	Claim against a Reliance reinsurance contract issued by Reliance.	
ALLIANZ GLOBAL CORPORATE & SPECIALTY	27 LEADENHALL STREET LONDON EC3A -1AA	12/24/03	2098233	02065579	E	\$373.89	NA	Claim against a Reliance reinsurance contract issued by Reliance.	
ALLIANZ GLOBAL CORPORATE & SPECIALTY	27 LEADENHALL STREET LONDON EC3A -1AA	12/24/03	2098234	00147887	E	\$248.81	NA	Claim against a Reliance reinsurance contract issued by Reliance.	
ALLIANZ GLOBAL CORPORATE & SPECIALTY	27 LEADENHALL STREET LONDON EC3A -1AA	09/20/05	2141119	05043547	E	\$4,842.18	NA	Claim against a Reliance reinsurance contract issued by Reliance.	
ALLIANZ GLOBAL CORPORATE & SPECIALTY	27 LEADENHALL STREET LONDON EC3A -1AA	11/18/05	2153082	00064961	E	\$1,112.07	NA	Claim against a Reliance reinsurance contract issued by Reliance.	
ALLIANZ GLOBAL CORPORATE & SPECIALTY	27 LEADENHALL STREET LONDON EC3A -1AA	11/18/05	2153083	00064966	E	\$62.46	NA	Claim against a Reliance reinsurance contract issued by Reliance.	
ALLIANZ GLOBAL CORPORATE & SPECIALTY	27 LEADENHALL STREET LONDON EC3A -1AA	11/18/05	2153084	00064975	E	\$7,599.63	NA	Claim against a Reliance reinsurance contract issued by Reliance.	

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**Reliance Insurance Company (In Liquidation)
Resolved Claims as of 6/30/2011**

Claimant Name	Address	Date Poc Filed	Poc Number	Claim Number	Class	Claimed Amount	Allowed Amount	Claim Particulars	Resolved Objection
ALLIANZ GLOBAL CORPORATE & SPECIALTY	27 LEADENHALL STREET LONDON EC3A -1AA	11/18/05	2153085	05044118	E	\$3,623.10	NA	Claim against a Reliance reinsurance contract issued by Reliance.	
ALLIANZ GLOBAL CORPORATE & SPECIALTY	27 LEADENHALL STREET LONDON EC3A -1AA	11/18/05	2153089	00064981	E	\$29.24	NA	Claim against a Reliance reinsurance contract issued by Reliance.	
ALLIANZ GLOBAL CORPORATE & SPECIALTY	27 LEADENHALL STREET LONDON EC3A -1AA	11/18/05	2153091	05044123	E	\$748.71	NA	Claim against a Reliance reinsurance contract issued by Reliance.	
ALLIANZ GLOBAL CORPORATE & SPECIALTY	27 LEADENHALL STREET LONDON EC3A -1AA	11/18/05	2153093	05044124	E	\$105.88	NA	Claim against a Reliance reinsurance contract issued by Reliance.	
ALLIANZ GLOBAL CORPORATE & SPECIALTY	27 LEADENHALL STREET LONDON EC3A -1AA	11/18/05	2153094	05044125	E	\$69.88	NA	Claim against a Reliance reinsurance contract issued by Reliance.	
ALLIANZ GLOBAL CORPORATE & SPECIALTY	27 LEADENHALL STREET LONDON EC3A -1AA	08/21/06	2158716	00064949	E	\$0.00	NA	Claim against a Reliance reinsurance contract issued by Reliance.	
ALLIANZ GLOBAL CORPORATE & SPECIALTY	27 LEADENHALL STREET LONDON EC3A -1AA	09/29/06	2158870	02065576	E	\$10,900.13	NA	Claim against a Reliance reinsurance contract issued by Reliance.	
ALLIANZ GLOBAL CORPORATE & SPECIALTY	27 LEADENHALL STREET LONDON EC3A -1AA	09/29/06	2158872	02065568	E	\$112.50	NA	Claim against a Reliance reinsurance contract issued by Reliance.	
ALLIANZ GLOBAL CORPORATE & SPECIALTY	27 LEADENHALL STREET LONDON EC3A -1AA	10/29/07	2161193	07004599	E	\$1,065.81	NA	Claim against a Reliance reinsurance contract issued by Reliance.	
AMERICAN INTERNATIONAL GROUP INC. (AIG)	70 PINE ST NEW YORK NY 10270-0002	12/31/03	2093979		E	\$0.00	NA	Claim against a Reliance reinsurance contract issued by Reliance.	
AMERICAN INTERNATIONAL GROUP INC. (AIG)	70 PINE ST NEW YORK NY 10270-0002	12/31/03	2093982		E	\$0.00	NA	Claim against a Reliance reinsurance contract issued by Reliance.	
AMERICAN INTERNATIONAL GROUP INC. (AIG)	70 PINE ST NEW YORK NY 10270-0002	12/31/03	2093983		E	\$0.00	NA	Claim against a Reliance reinsurance contract issued by Reliance.	
AMERICAN INTERNATIONAL GROUP INC. (AIG)	70 PINE ST NEW YORK NY 10270-0002	12/31/03	2093993		E	\$0.00	NA	Claim against a Reliance reinsurance contract issued by Reliance.	
AMERICAN INTERNATIONAL GROUP INC. (AIG)	70 PINE ST NEW YORK NY 10270-0002	12/31/03	2094017		E	\$0.00	NA	Claim against a Reliance reinsurance contract issued by Reliance.	

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Resolved Claims as of 6/30/2011**

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AMERICAN INTERNATIONAL GROUP INC. (AIG)	70 PINE ST NEW YORK NY 10270-0002	12/31/03	2094021		E	\$0.00	NA	Claim against a Reliance reinsurance contract issued by Reliance.	
AMERICAN INTERNATIONAL GROUP INC. (AIG)	70 PINE ST NEW YORK NY 10270-0002	12/31/03	2094247		E	\$0.00	NA	Claim against a Reliance reinsurance contract issued by Reliance.	
AMERICAN INTERNATIONAL GROUP INC. (AIG)	70 PINE ST NEW YORK NY 10270-0002	12/31/03	2094280		E	\$0.00	NA	Claim against a Reliance reinsurance contract issued by Reliance.	
AMERICAN INTERNATIONAL GROUP INC. (AIG)	70 PINE ST NEW YORK NY 10270-0002	12/31/03	2094281		E	\$0.00	NA	Claim against a Reliance reinsurance contract issued by Reliance.	
AMERICAN INTERNATIONAL GROUP INC. (AIG)	70 PINE ST NEW YORK NY 10270-0002	12/31/03	2094315		E	\$0.00	NA	Claim against a Reliance reinsurance contract issued by Reliance.	
AMIN, MARIAN	3113 DEIBEL CT LOUISVILLE KY 40220-1900	12/31/03	1103705		E	\$0.00	\$5,014.18	AUTOMOBILE; Claims by miscellaneous general creditors.	
ARCHEY'S INVESTIGATIONS, INC	921 MESCAL DR BARSTOW CA 92311-5412	12/20/02	1930862	00192149	E	\$1,238.55	\$0.00	WORKERS COMPENSATION; Claim by vendor for claim-related pre-rehabilitation expenses, other than attorney fees.	
ARCHEY'S INVESTIGATIONS, INC	921 MESCAL DR BARSTOW CA 92311-5412	09/02/03	1957867	00043712	E	\$1,185.95	\$0.00	WORKERS COMPENSATION; Claim by vendor for claim-related pre-rehabilitation expenses, other than attorney fees.	
BARBAS, WHEELLEY, KOENIG& NUNEZ	1802 W CLEVELAND ST TAMPA FL 33606-1852	08/27/02	1925676	96105825	E	\$2,703.91	\$1,578.12	WORKERS COMPENSATION; Claim for pre-rehabilitation, claim-related legal services on behalf of a Reliance insured or Reliance.	
BENCKENSTEIN & OXFORD, L.L.P.	3535 CALDER AVE P.O. BOX 150 BEAUMONT TX 77706-5025	12/09/02	1930021	99061951	E	\$2,827.73	\$1,830.58	WORKERS COMPENSATION; Claim for pre-rehabilitation, claim-related legal services on behalf of a Reliance insured or Reliance.	
BENCKENSTEIN & OXFORD, L.L.P.	3535 CALDER AVE P.O. BOX 150 BEAUMONT TX 77706-5025	12/09/02	1930027	99024284	E	\$1,070.94	\$1,070.94	WORKERS COMPENSATION; Claim for pre-rehabilitation, claim-related legal services on behalf of a Reliance insured or Reliance.	
BENCKENSTEIN & OXFORD, L.L.P.	3535 CALDER AVE P.O. BOX 150 BEAUMONT TX 77706-5025	12/09/02	1930035	99205695	E	\$1,870.53	\$1,870.53	WORKERS COMPENSATION; Claim for pre-rehabilitation, claim-related legal services on behalf of a Reliance insured or Reliance.	
BOUNDAS, SKARZYNSKI, WALSH & BLACK	200 E RANDOLPH ST STE 7200 CHICAGO IL 60601-7719	02/21/02	1918514	98076667	E	\$266.30	\$0.00	PROFESSIONAL LIABILITY; Claim for pre-rehabilitation, claim-related legal services on behalf of a Reliance insured or Reliance.	
BRIAN K MCBREARTY DBA MCBREARTY, HART & KELLY	222 S CENTRAL AVE STE 200 SAINT LOUIS MO 63105-3527	01/10/06	2153267	02122615	E	\$331.50	NA	WORKERS COMPENSATION; Claim for pre-rehabilitation, claim-related legal services on behalf of a Reliance insured or Reliance.	

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BUTT THORNTON & BAEHR PC	4101 INDIAN SCHOOL RD NE STE 300 ALBUQUERQUE NM 87110-3989	05/10/02	1916895	99047272	E	\$20,352.32	\$19,057.02	WORKERS COMPENSATION; Claim for pre-rehabilitation, claim-related legal services on behalf of a Reliance insured or Reliance.	
CALIFORNIA SELF INSURERS' SECURITY FUND	C/O NIXON PEABODY LLP ONE EMBARCADERO CENTER; 18TH FLOOR SAN FRANCISCO CA 94111-3600	09/13/10	2165118	05023054	E	\$0.00	\$0.00	Claim against a Reliance Loss Portfolio Transfer contract.	
CALIFORNIA SELF INSURERS' SECURITY FUND	C/O NIXON PEABODY LLP ONE EMBARCADERO CENTER; 18TH FLOOR SAN FRANCISCO CA 94111-3600	09/14/10	2165119	05023084	E	\$103,972.41	\$103,972.41	Claim against a Reliance Loss Portfolio Transfer contract.	
CHENG, LILA P. L.	1807 18TH AVE SAN FRANCISCO CA 94122-4507	12/30/03	2104632	000179962782	E	\$0.00	\$0.00	Claim against a Reliance Loss Portfolio Transfer contract.	
COUNTY OF RIVERSIDE	PO BOX 1210 RISK MANAGEMENT DIVISION RIVERSIDE CA 92502-1210	12/16/03	2069921	00045302	E	\$0.00	\$0.00	Claim against a Reliance reinsurance contract issued by Reliance.	
COX, TERISA ANN	PO BOX 4356 LANCASTER CA 93539-4356	12/16/03	1040275	000179961765	E	\$0.00	\$0.00	Claim against a Reliance Loss Portfolio Transfer contract.	
CROCKETT ADJUSTMENT - LITTLE ROCK	1500 RIVERFRONT DR STE 120 LITTLE ROCK AR 72202-1797	03/19/02	1932463	00207971	E	\$1,528.31	\$1,528.31	WORKERS COMPENSATION; Claim by vendor for claim-related pre-rehabilitation expenses, other than attorney fees.	
CSAC EXCESS INSURANCE AUTHORITY	75 IRON POINT CIRCLE, SUITE 200 FOLSOM CA 95630	12/23/03	575923	98126717	E	\$0.00	\$0.00	Claim against a Reliance reinsurance contract issued by Reliance.	
CSAC EXCESS INSURANCE AUTHORITY	75 IRON POINT CIRCLE, SUITE 200 FOLSOM CA 95630	12/23/03	2076491	98159586	E	\$0.00	\$0.00	Claim against a Reliance reinsurance contract issued by Reliance.	
CSAC EXCESS INSURANCE AUTHORITY	75 IRON POINT CIRCLE, SUITE 200 FOLSOM CA 95630	12/23/03	2076493	00211458	E	\$0.00	\$0.00	Claim against a Reliance reinsurance contract issued by Reliance.	
CSAC EXCESS INSURANCE AUTHORITY	75 IRON POINT CIRCLE, SUITE 200 FOLSOM CA 95630	12/23/03	2076494	00045302	E	\$0.00	\$0.00	Claim against a Reliance reinsurance contract issued by Reliance.	

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Resolved Claims as of 6/30/2011**

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CSAC EXCESS INSURANCE AUTHORITY	75 IRON POINT CIRCLE, SUITE 200 FOLSOM CA 95630	12/23/03	2076496	01026048	E	\$0.00	\$0.00	Claim against a Reliance reinsurance contract issued by Reliance.	
CSAC EXCESS INSURANCE AUTHORITY	75 IRON POINT CIRCLE, SUITE 200 FOLSOM CA 95630	12/23/03	2076500	00211511	E	\$0.00	\$0.00	Claim against a Reliance reinsurance contract issued by Reliance.	
CULLEN & DYKMAN BLEAKLEY PLATT LLP	177 MONTAGUE ST BROOKLYN NY 11201-3602	12/31/03	2109325	97135740	E	\$547.00	NA	GENERAL LIABILITY; Claim for pre-rehabilitation, claim-related legal services on behalf of a Reliance insured or Reliance.	
DALE, BRADEN & HINCHCLIFFE	888 W 6TH ST, STE 600 LOS ANGELES CA 90017-2733	02/10/03	1934469	99016719	E	\$488.21	\$488.21	WORKERS COMPENSATION; Claim for pre-rehabilitation, claim-related legal services on behalf of a Reliance insured or Reliance.	
DALE, BRADEN & HINCHCLIFFE	888 W 6TH ST, STE 600 LOS ANGELES CA 90017-2733	02/10/03	1934706	00023955	E	\$2,412.50	\$2,412.50	GENERAL LIABILITY; Claim for pre-rehabilitation, claim-related legal services on behalf of a Reliance insured or Reliance.	
DALE, BRADEN & HINCHCLIFFE	888 W 6TH ST, STE 600 LOS ANGELES CA 90017-2733	02/10/03	1934839	99116980	E	\$7,057.87	\$3,467.65	GENERAL LIABILITY; Claim for pre-rehabilitation, claim-related legal services on behalf of a Reliance insured or Reliance.	
DAVIS ROTHWELL EARLE XOCHIHUA P.C.	111 SW 5TH AVENUE, SUITE 2700 PORTLAND OR 97204-3850	12/29/03	2127484	99136967	E	\$1,756.45	\$1,615.19	PROFESSIONAL LIABILITY; Claim for pre-rehabilitation, claim-related legal services on behalf of a Reliance insured or Reliance.	
DBA:MIDDLEBROOK, KAISER POPKA & HENGESBACH	801 E TAHQUITZ CANYON WAY, SUITE 101 PALM SPRINGS CA 92262	12/29/03	2107324	00123703	E	\$1,243.00	\$943.00	AUTOMOBILE; Claim for pre-rehabilitation, claim-related legal services on behalf of a Reliance insured or Reliance.	
DIETZ, GILMOR & ASSOCIATES	7071 CONVOY CT STE 300 SAN DIEGO CA 92111-1023	12/31/03	2109691	00160579	E	\$4,193.23	\$0.00	WORKERS COMPENSATION; Claim for pre-rehabilitation, claim-related legal services on behalf of a Reliance insured or Reliance.	
FOWLER, WHITE, BOGGS, BANKER, P.A.	501 E KENNEDY BLVD STE 1700 TAMPA FL 33602-5239	03/19/02	1919484	03005755	E	\$3,442.50	\$0.00	GENERAL LIABILITY; Claim for pre-rehabilitation, claim-related legal services on behalf of a Reliance insured or Reliance.	
FRANCISCO J. COLON-PAGAN	PO BOX 9023355 SAN JUAN 00902-3355	12/31/03	2131582	01000386	E	\$1,516.28	\$1,407.06	PROFESSIONAL LIABILITY; Claim for pre-rehabilitation, claim-related legal services on behalf of a Reliance insured or Reliance.	
FRANCISCO J. COLON-PAGAN	PO BOX 9023355 SAN JUAN 00902-3355	12/31/03	2131583	99245822	E	\$11.80	\$11.80	PROFESSIONAL LIABILITY; Claim for pre-rehabilitation, claim-related legal services on behalf of a Reliance insured or Reliance.	
FRANCISCO J. COLON-PAGAN	PO BOX 9023355 SAN JUAN 00902-3355	12/31/03	2131588	99271837	E	\$1,644.36	\$1,644.36	PROFESSIONAL LIABILITY; Claim for pre-rehabilitation, claim-related legal services on behalf of a Reliance insured or Reliance.	

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Claimant Name	Address	Date Poc Filed	Poc Number	Claim Number	Class	Claimed Amount	Allowed Amount	Claim Particulars	Resolved Objection
FRANCISCO J. COLON-PAGAN	PO BOX 9023355 SAN JUAN 00902-3355	12/31/03	2131590	00183479	E	\$689.84	\$689.84	PROFESSIONAL LIABILITY; Claim for pre-rehabilitation, claim-related legal services on behalf of a Reliance insured or Reliance.	
FRANCISCO J. COLON-PAGAN	PO BOX 9023355 SAN JUAN 00902-3355	12/31/03	2131603	99271905	E	\$1,517.01	\$1,517.01	PROFESSIONAL LIABILITY; Claim for pre-rehabilitation, claim-related legal services on behalf of a Reliance insured or Reliance.	
FRANCISCO J. COLON-PAGAN	PO BOX 9023355 SAN JUAN 00902-3355	12/31/03	2131613	99163144	E	\$4,312.20	\$4,312.20	PROFESSIONAL LIABILITY; Claim for pre-rehabilitation, claim-related legal services on behalf of a Reliance insured or Reliance.	
FRANCISCO J. COLON-PAGAN	PO BOX 9023355 SAN JUAN 00902-3355	12/31/03	2131614	98058019	E	\$1,941.21	\$1,941.21	PROFESSIONAL LIABILITY; Claim for pre-rehabilitation, claim-related legal services on behalf of a Reliance insured or Reliance.	
GENEX SERVICES INC	440 E SWEDESFORD RD STE 3000 WAYNE PA 19087-1842	04/07/03	1940025	98128388	E	\$6.22	\$0.00	WORKERS COMPENSATION; Claim by vendor for claim-related pre-rehabilitation expenses, other than attorney fees.	
GENEX SERVICES INC	440 E SWEDESFORD RD STE 3000 WAYNE PA 19087-1842	04/07/03	1940218	98160609	E	\$3.74	\$3.74	WORKERS COMPENSATION; Claim by vendor for claim-related pre-rehabilitation expenses, other than attorney fees.	
GENEX SERVICES INC #2	440 E SWEDESFORD RD STE 3000 WAYNE PA 19087-1842	06/03/03	1949022	00134749	E	\$450.00	\$0.00	AUTOMOBILE; Claim by vendor for claim-related pre-rehabilitation expenses, other than attorney fees.	
GENEX SERVICES INC #3	440 E SWEDESFORD RD STE 3000 WAYNE PA 19087-1842	06/03/03	1950279	98160609	E	\$108.25	\$108.25	WORKERS COMPENSATION; Claim by vendor for claim-related pre-rehabilitation expenses, other than attorney fees.	
GENEX SERVICES INC #3	440 E SWEDESFORD RD STE 3000 WAYNE PA 19087-1842	07/17/03	1953800	00134772	E	\$60.95	\$60.95	AUTOMOBILE; Claim by vendor for claim-related pre-rehabilitation expenses, other than attorney fees.	
GENEX SERVICES INC #5	440 E. SWEDESFORD RD STE 3000 WAYNE PA 19087-1842	10/01/03	1962528	97134142	E	\$700.00	\$700.00	WORKERS COMPENSATION; Claim by vendor for claim-related pre-rehabilitation expenses, other than attorney fees.	
GENEX SERVICES INC #6	440 E SWEDESFORD RD STE 3000 WAYNE PA 19087-1842	10/28/03	1967118	99217733	E	\$539.29	\$539.29	WORKERS COMPENSATION; Claim by vendor for claim-related pre-rehabilitation expenses, other than attorney fees.	
GENEX SERVICES INC #6	440 E SWEDESFORD RD STE 3000 WAYNE PA 19087-1842	10/28/03	1967125	99217733	E	\$487.82	\$487.82	WORKERS COMPENSATION; Claim by vendor for claim-related pre-rehabilitation expenses, other than attorney fees.	
GENEX SERVICES INC #6	440 E SWEDESFORD RD STE 3000 WAYNE PA 19087-1842	10/28/03	1967270	00197563	E	\$287.25	\$287.25	WORKERS COMPENSATION; Claim by vendor for claim-related pre-rehabilitation expenses, other than attorney fees.	
GENEX SERVICES INC #6	440 E SWEDESFORD RD STE 3000 WAYNE PA 19087-1842	10/28/03	1967581	00197563	E	\$411.44	\$411.44	WORKERS COMPENSATION; Claim by vendor for claim-related pre-rehabilitation expenses, other than attorney fees.	

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GENEX SERVICES INC #6	440 E SWEDESFORD RD STE 3000 WAYNE PA 19087-1842	10/28/03	1967586	00197563	E	\$421.52	\$421.52	WORKERS COMPENSATION; Claim by vendor for claim-related pre-rehabilitation expenses, other than attorney fees.	
GENEX SERVICES INC #6	440 E SWEDESFORD RD STE 3000 WAYNE PA 19087-1842	10/28/03	1967638	00197563	E	\$428.18	\$428.18	WORKERS COMPENSATION; Claim by vendor for claim-related pre-rehabilitation expenses, other than attorney fees.	
GENEX SERVICES INC #7	440 E SWEDESFORD RD STE 3000 WAYNE PA 19087-1842	12/22/03	2074624	00197563	E	\$523.50	\$523.50	WORKERS COMPENSATION; Claim by vendor for claim-related pre-rehabilitation expenses, other than attorney fees.	
GOODSILL, ANDERSON, QUINN & STIFEL	PO BOX 3196 HONOLULU HI 96801-3196	12/30/03	1394478	02064267	E	\$7,453.18	\$7,018.31	PROFESSIONAL LIABILITY; Claim for pre-rehabilitation, claim-related legal services on behalf of a Reliance insured or Reliance.	
GORDON & REES LLP	275 BATTERY ST STE 2000 SAN FRANCISCO CA 94111-3367	06/26/02	1923169	06000230	E	\$7,707.90	\$4,923.19	GENERAL LIABILITY; Claim for pre-rehabilitation, claim-related legal services on behalf of a Reliance insured or Reliance.	
GORDON & REES LLP	275 BATTERY ST STE 2000 SAN FRANCISCO CA 94111-3367	06/26/02	1923176	01001282	E	\$6,040.79	\$2,991.39	GENERAL LIABILITY; Claim for pre-rehabilitation, claim-related legal services on behalf of a Reliance insured or Reliance.	
GORDON & REES LLP	275 BATTERY ST STE 2000 SAN FRANCISCO CA 94111-3367	06/26/02	1923177	00185252	E	\$1,990.33	\$1,442.78	GENERAL LIABILITY; Claim for pre-rehabilitation, claim-related legal services on behalf of a Reliance insured or Reliance.	
HOLMES WEDDLE & BARCOTT	701 W 8TH AVE STE 700 ANCHORAGE AK 99501-3468	06/03/02	1931972	98200594	E	\$1,498.72	\$1,457.57	WORKERS COMPENSATION; Claim for pre-rehabilitation, claim-related legal services on behalf of a Reliance insured or Reliance.	
HUDSON NEWS COMPANY	1 MEADOWLANDS PLZ EAST RUTHERFORD NJ 07073-2150	05/14/07	2160293	09000081	E	\$210,000.00	\$0.00	CLAIMS BY MISCELLANEOUS GENERAL CREDITORS.	Y
HUDSON NEWS COMPANY	1 MEADOWLANDS PLZ EAST RUTHERFORD NJ 07073-2150	05/18/07	2160308		E	\$0.00	\$0.00	Claims by miscellaneous general creditors.	Y
HUDSON NEWS COMPANY	1 MEADOWLANDS PLZ EAST RUTHERFORD NJ 07073-2150	05/18/07	2160309		E	\$0.00	\$0.00	Claims by miscellaneous general creditors.	Y
HUDSON NEWS COMPANY	1 MEADOWLANDS PLZ EAST RUTHERFORD NJ 07073-2150	05/18/07	2160310		E	\$0.00	\$0.00	Claims by miscellaneous general creditors.	Y
HUDSON NEWS COMPANY	1 MEADOWLANDS PLZ EAST RUTHERFORD NJ 07073-2150	05/18/07	2160311		E	\$0.00	\$0.00	Claims by miscellaneous general creditors.	Y
HUDSON NEWS COMPANY	1 MEADOWLANDS PLZ EAST RUTHERFORD NJ 07073-2150	05/18/07	2160312		E	\$0.00	\$0.00	Claims by miscellaneous general creditors.	Y

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HURLEY, ROGNER, MILLER, COX WARANCH & WESTCOTT, P.A.	1560 ORANGE AVE STE 500 WINTER PARK FL 32789-5552	12/11/02	1930562	91016771	E	\$424.60	\$397.60	WORKERS COMPENSATION; Claim for pre-rehabilitation, claim-related legal services on behalf of a Reliance insured or Reliance.	
HYUNDAI MOTOR AMERICA	10550 TALBERT AVE FOUNTAIN VALLEY CA 92708-6031	12/24/03	2077486		E	\$0.00	NA	Claim against a Reliance reinsurance contract issued by Reliance.	
INTERNATIONAL GROUP OF P & I ASSOCIATIONS	C/O MILLER INSURANCE SERVICES LIMITED DAWSON HOUSE, 5 JEWRY STREET LONDON EC3N 2PJ	12/18/03	1531178	REIJEN	E	\$12.50	NA	Claim against a Reliance reinsurance contract issued by Reliance.	
INTERNATIONAL GROUP OF P & I ASSOCIATIONS	C/O MILLER INSURANCE SERVICES LIMITED DAWSON HOUSE, 5 JEWRY STREET LONDON EC3N 2PJ	12/18/03	2082357	ARIADNE	E	\$0.00	NA	Claim against a Reliance reinsurance contract issued by Reliance.	
JANIK & DORMAN LLP	9200 S HILLS BLVD STE 300 BROADVIEW HEIGHTS OH 44147-3524	06/20/03	1950865		E	\$1,362.80	\$0.00	Claims unrelated to Reliance policy or Reliance matter, claim for reinsurance cut-through, or claim relating to a policy novated to, assumed by, or issued by a carrier other than Reliance.	
JOHNSTONE, ADAMS, BAILEY, GORDON & HARRIS, LLC	PO BOX 1988 MOBILE AL 36633-1988	03/06/02	1920625	00021380	E	\$10,235.71	\$7,795.41	WORKERS COMPENSATION; Claim for pre-rehabilitation, claim-related legal services on behalf of a Reliance insured or Reliance.	
JOHNSTONE, ADAMS, BAILEY, GORDON & HARRIS, LLC	PO BOX 1988 MOBILE AL 36633-1988	03/06/02	1920631	01017227	E	\$1,632.92	NA	WORKERS COMPENSATION; Claim for pre-rehabilitation, claim-related legal services on behalf of a Reliance insured or Reliance.	
JONES HIRSCH CONNORS & BULL P.C.	1 BATTERY PARK PLZ FL 28 NEW YORK NY 10004-1479	11/04/03	1965441	97055685	E	\$3,660.05	\$3,660.05	AUTOMOBILE; Claim for pre-rehabilitation, claim-related legal services on behalf of a Reliance insured or Reliance.	
JONES HIRSCH CONNORS & BULL P.C.	1 BATTERY PARK PLZ FL 28 NEW YORK NY 10004-1479	11/04/03	1965503	97055685	E	\$1,436.50	\$1,506.50	AUTOMOBILE; Claim for pre-rehabilitation, claim-related legal services on behalf of a Reliance insured or Reliance.	
JONES HIRSCH CONNORS & BULL P.C.	1 BATTERY PARK PLZ FL 28 NEW YORK NY 10004-1479	11/04/03	1966459	96033614	E	\$4,576.37	\$4,576.37	PROFESSIONAL LIABILITY; Claim for pre-rehabilitation, claim-related legal services on behalf of a Reliance insured or Reliance.	
KASDORF, LEWIS & SWIETLIK, S.C.	11270 W PARK PL STE 500 MILWAUKEE WI 53224-3639	05/28/02	1922613	99044399	E	\$2,045.42	\$2,045.42	AUTOMOBILE; Claim for pre-rehabilitation, claim-related legal services on behalf of a Reliance insured or Reliance.	
KIMMINS ENVIRONMENTAL SERVICE	1501 E 2ND AVE TAMPA FL 33605-5005	01/13/04	2129590	01038543	E	\$234,267.77	\$0.00	WORKERS COMPENSATION; Claim by a policyholder for reimbursement of pre-rehabilitation attorneys fees or other expenses, or a claim by an insured for administrative expense not covered by the policy.	

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**Reliance Insurance Company (In Liquidation)
Resolved Claims as of 6/30/2011**

Claimant Name	Address	Date Poc Filed	Poc Number	Claim Number	Class	Claimed Amount	Allowed Amount	Claim Particulars	Resolved Objection
L.WOERNER, INC. DBA HCR	85 METRO PARK ROCHESTER NY 14623	12/02/10	2165284	00165841	E	\$241.00	\$0.00	PROFESSIONAL LIABILITY; Claim by a policyholder for reimbursement of pre-rehabilitation attorneys fees or other expenses, or a claim by an insured for administrative expense not covered by the policy.	
LANGSTON, HESS, BOLTON, SHEPARD, & AUGUSTINE, P.A.	111 S MAITLAND AVE MAITLAND FL 32751-5647	02/25/02	1918923	99138253	E	\$1,615.00	\$1,615.00	WORKERS COMPENSATION; Claim for pre-rehabilitation, claim-related legal services on behalf of a Reliance insured or Reliance.	
LAUREL REHAB SVCS INC	216 HADDON AVE STE 702 HADDON TOWNSHIP NJ 08108-2815	04/15/02	1921919	99049533	E	\$3,283.51	\$1,061.69	AUTOMOBILE; Claim by vendor for claim-related pre-rehabilitation expenses, other than attorney fees.	
LAW OFFICES OF RON F. GAGNON	6012 PATMOS WAY OCEANSIDE CA 92056	09/06/02	1925691	97120805	E	\$2,574.57	\$3,881.60	MULTI-LINE POLICY; Claim for pre-rehabilitation, claim-related legal services on behalf of a Reliance insured or Reliance.	
LEWIS & ROBERTS, PLLC	3700 GLENWOOD AVENUE; SUITE 410 RALEIGH NC 27612	10/27/03	1966853	00182357	E	\$258.42	\$153.42	WORKERS COMPENSATION; Claim for pre-rehabilitation, claim-related legal services on behalf of a Reliance insured or Reliance.	
LIEBMAN, QUIGLEY, SHEPPARD, & SOULEMA	PO BOX 92902 LOS ANGELES CA 90009-2902	10/24/03	1966732	99169257	E	\$18,208.47	\$15,114.40	AUTOMOBILE; Claim for pre-rehabilitation, claim-related legal services on behalf of a Reliance insured or Reliance.	
LIEBMAN, QUIGLEY, SHEPPARD, & SOULEMA	PO BOX 92902 LOS ANGELES CA 90009-2902	10/24/03	1966763	00108849	E	\$2,154.29	\$2,154.29	WORKERS COMPENSATION; Claim for pre-rehabilitation, claim-related legal services on behalf of a Reliance insured or Reliance.	
LIMIT UNDERWRITING LIMITED	PLANTATION PLACE 30 FENCHURCH STREET LONDON EN EC3M -38D	12/18/03	2072127		E	\$65,717.24	NA	Claim against a Reliance reinsurance contract issued by Reliance.	
LLOYD'S SYNDICATE NUMBER 1191	TRAVELERS SYNDICATE MANAGEMENT LTD 33 ST. MARY AXE LONDON EC3A 8AG	12/23/03	2085839		E	\$286,421.00	NA	Claim against a Reliance reinsurance contract issued by Reliance.	
LONDON FISCHER LLP	59 MAIDEN LN FL 41 NEW YORK NY 10038-4641	12/30/03	2101787	00066265	E	\$2,105.33	\$2,105.33	GENERAL LIABILITY; Claim for pre-rehabilitation, claim-related legal services on behalf of a Reliance insured or Reliance.	
LOYD E. WRIGHT, III APC	3991 MACARTHUR BLVD STE 175 NEWPORT BEACH CA 92660-3040	05/21/03	1947904	00147086	E	\$3,025.46	\$2,419.93	GENERAL LIABILITY; Claim for pre-rehabilitation, claim-related legal services on behalf of a Reliance insured or Reliance.	
MACRO-PRO INC.	PO BOX 90459 LONG BEACH CA 90809-0459	06/20/03	1950978	00185166	E	\$1,782.64	\$0.00	WORKERS COMPENSATION; Claim by vendor for claim-related pre-rehabilitation expenses, other than attorney fees.	

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MALOOF, LEBOWITZ, CONNAHAN & OLESKE	127 MAIN ST CHATHAM NJ 07928-2404	04/08/02	1921556	99058142	E	\$3,117.04	\$2,076.00	AUTOMOBILE; Claim for pre-rehabilitation, claim-related legal services on behalf of a Reliance insured or Reliance.	
MANIER & HEROD	150 4TH AVE N STE 2200 NASHVILLE TN 37219-2494	04/25/02	1932747	00063502	E	\$881.82	\$881.82	WORKERS COMPENSATION; Claim for pre-rehabilitation, claim-related legal services on behalf of a Reliance insured or Reliance.	
MANIER & HEROD	150 4TH AVE N STE 2200 NASHVILLE TN 37219-2494	03/10/11	2165365	01055678	E	\$504.44	\$504.44	WORKERS COMPENSATION; Claim for pre-rehabilitation, claim-related legal services on behalf of a Reliance insured or Reliance.	
MARKEL SYNDICATE MANAGEMENT SYNDICATE 1009	THE MARKEL BUILDING 49 LEADENHALL STREET LONDON EC 39-2EA	12/09/04	2137880		E	\$0.00	NA	Claim against a Reliance reinsurance contract issued by Reliance.	
MARKEL SYNDICATE MANAGEMENT SYNDICATE 1009	THE MARKEL BUILDING 49 LEADENHALL STREET LONDON EC 39-2EA	10/11/05	2141440		E	\$0.00	NA	Claim against a Reliance reinsurance contract issued by Reliance.	
MARKEL SYNDICATE MANAGEMENT SYNDICATE 1009	THE MARKEL BUILDING 49 LEADENHALL STREET LONDON EC 39-2EA	10/11/05	2141441		E	\$0.00	NA	Claim against a Reliance reinsurance contract issued by Reliance.	
MARKEL SYNDICATE MANAGEMENT SYNDICATE 1009	THE MARKEL BUILDING 49 LEADENHALL STREET LONDON EC 39-2EA	10/11/05	2141446		E	\$0.00	NA	Claim against a Reliance reinsurance contract issued by Reliance.	
MARKEL SYNDICATE MANAGEMENT SYNDICATE 1009	THE MARKEL BUILDING 49 LEADENHALL STREET LONDON EC 39-2EA	10/11/05	2141447		E	\$0.00	NA	Claim against a Reliance reinsurance contract issued by Reliance.	
MARKEL SYNDICATE MANAGEMENT SYNDICATE 1009	THE MARKEL BUILDING 49 LEADENHALL STREET LONDON EC 39-2EA	10/11/05	2141448		E	\$0.00	NA	Claim against a Reliance reinsurance contract issued by Reliance.	
MARSHALL DENNEHEY WARNER COLEMAN & GOGGIN	1845 WALNUT ST PHILADELPHIA PA 19103-4708	10/02/03	1962864	00082400	E	\$644.89	\$351.10	WORKERS COMPENSATION; Claim for pre-rehabilitation, claim-related legal services on behalf of a Reliance insured or Reliance.	
MARSHALL DENNEHEY WARNER COLEMAN & GOGGIN	1845 WALNUT ST PHILADELPHIA PA 19103-4708	10/03/03	1963109	90019484	E	\$2,311.68	\$2,310.60	WORKERS COMPENSATION; Claim for pre-rehabilitation, claim-related legal services on behalf of a Reliance insured or Reliance.	

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**Reliance Insurance Company (In Liquidation)
Resolved Claims as of 6/30/2011**

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MARSHALL DENNEHEY WARNER COLEMAN & GOGGIN	1845 WALNUT ST PHILADELPHIA PA 19103-4708	10/03/03	1963198	95030288	E	\$980.17	\$202.81	WORKERS COMPENSATION; Claim for pre-rehabilitation, claim-related legal services on behalf of a Reliance insured or Reliance.	
MCCABE & MACK LLP	63 WASHINGTON ST POUGHKEEPSIE NY 12601-2313	06/27/03	1951374	98149663	E	\$4,208.42	\$605.80	AUTOMOBILE; Claim for pre-rehabilitation, claim-related legal services on behalf of a Reliance insured or Reliance.	
MEDICAL MANAGEMENT GROUP OF NY INC.	640 JOHNSON AVE STE 101B BOHEMIA NY 11716-2624	07/30/02	1950810	00216395	E	\$1,275.00	\$1,275.00	AUTOMOBILE; Claim by vendor for claim-related pre-rehabilitation expenses, other than attorney fees.	
MILLER, KAGAN, RODRIGUEZ & SILVER, P.A.	1000 SOUTH PINE ISLAND ROAD #520 PLANTATION FL 33324	11/05/03	2023517	99030587	E	\$2,424.97	\$2,366.50	WORKERS COMPENSATION; Claim for pre-rehabilitation, claim-related legal services on behalf of a Reliance insured or Reliance.	
MULLEN & FILIPPI LLP	1601 RESPONSE RD STE 300 SACRAMENTO CA 95815-5258	12/31/03	2081690	00027243	E	\$1,008.90	\$215.90	WORKERS COMPENSATION; Claim for pre-rehabilitation, claim-related legal services on behalf of a Reliance insured or Reliance.	
MULLEN & FILIPPI LLP	1601 RESPONSE RD STE 300 SACRAMENTO CA 95815-5258	12/24/03	2081738		E	\$0.00	\$0.00	WORKERS COMPENSATION; Claim for pre-rehabilitation, claim-related legal services on behalf of a Reliance insured or Reliance.	
MULLEN & FILIPPI LLP	1601 RESPONSE RD STE 300 SACRAMENTO CA 95815-5258	12/24/03	2114615	00127473	E	\$275.40	\$12.00	WORKERS COMPENSATION; Claim for pre-rehabilitation, claim-related legal services on behalf of a Reliance insured or Reliance.	
MULLEN & FILIPPI, LLP	1601 RESPONSE RD STE 300 SACRAMENTO CA 95815-5258	12/21/03	2081718	99174729	E	\$401.00	\$265.25	WORKERS COMPENSATION; Claim for pre-rehabilitation, claim-related legal services on behalf of a Reliance insured or Reliance.	
PETKOFF AND LANCASTER	WASHINGTON COURTYARD; 305 WASHINGTON AVE C/O PETKOFF AND FEIGELSON MEMPHIS TN 38103-1911	06/20/02	1926375	98119778	E	\$4,874.75	\$4,823.25	AUTOMOBILE; Claim for pre-rehabilitation, claim-related legal services on behalf of a Reliance insured or Reliance.	
PLUNKETT & COONEY, P.C.	38505 WOODWARD AVE STE 200 BLOOMFIELD HILLS MI 48304-5093	02/10/11	2165339	00085988	E	\$12,566.60	\$2,892.30	GENERAL LIABILITY; Claim for pre-rehabilitation, claim-related legal services on behalf of a Reliance insured or Reliance.	
PROF. INVESTIGATIONS OF VA	PO BOX 2091 CHESAPEAKE VA 23327-2091	02/17/02	1918053	00163818	E	\$1,692.75	\$1,692.75	WORKERS COMPENSATION; Claim by vendor for claim-related pre-rehabilitation expenses, other than attorney fees.	

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PYSZKA, BLACKMON, LEVY, MOWERS & KELLEY	14750 NW 77TH CT STE 300 MIAMI LAKES FL 33016-1537	08/22/02	1924064	00035650	E	\$1,361.45	\$1,313.95	WORKERS COMPENSATION; Claim for pre-rehabilitation, claim-related legal services on behalf of a Reliance insured or Reliance.	
PYSZKA, BLACKMON, LEVY, MOWERS & KELLEY	14750 NW 77TH CT STE 300 MIAMI LAKES FL 33016-1537	08/22/02	1924078	00174512	E	\$1,076.09	\$1,076.09	WORKERS COMPENSATION; Claim for pre-rehabilitation, claim-related legal services on behalf of a Reliance insured or Reliance.	
RISSMAN, WEISBERG, BARRETT, HURT, DONAHUE & MCLAIN, P.A.	201 E PINE ST FL 15 ORLANDO FL 32801-2728	05/28/02	1922294	00056157	E	\$385.52	\$385.52	WORKERS COMPENSATION; Claim for pre-rehabilitation, claim-related legal services on behalf of a Reliance insured or Reliance.	
RISSMAN, WEISBERG, BARRETT, HURT, DONAHUE & MCLAIN, P.A.	201 E PINE ST FL 15 ORLANDO FL 32801-2728	05/28/02	1922301	00056192	E	\$159.50	\$159.50	WORKERS COMPENSATION; Claim for pre-rehabilitation, claim-related legal services on behalf of a Reliance insured or Reliance.	
RISSMAN, WEISBERG, BARRETT, HURT, DONAHUE & MCLAIN, P.A.	201 E PINE ST FL 15 ORLANDO FL 32801-2728	05/28/02	1922302	01023072	E	\$485.33	\$485.33	WORKERS COMPENSATION; Claim for pre-rehabilitation, claim-related legal services on behalf of a Reliance insured or Reliance.	
RISSMAN, WEISBERG, BARRETT, HURT, DONAHUE & MCLAIN, P.A.	201 E PINE ST FL 15 ORLANDO FL 32801-2728	05/28/02	1922303	99260786	E	\$1,306.80	\$1,306.80	WORKERS COMPENSATION; Claim for pre-rehabilitation, claim-related legal services on behalf of a Reliance insured or Reliance.	
RYAN SMITH & CARBINE, LTD.	98 MERCHANTS ROW- PO BOX 310 MEAD BUILDING RUTLAND VT 05702-0310	01/07/03	1904826	97159005	E	\$35,870.05	\$32,372.05	WORKERS COMPENSATION; Claim for pre-rehabilitation, claim-related legal services on behalf of a Reliance insured or Reliance.	
RYAN SMITH & CARBINE, LTD.	98 MERCHANTS ROW- PO BOX 310 MEAD BUILDING RUTLAND VT 05702-0310	10/09/02	1927318	00210498	E	\$1,170.72	\$1,125.52	WORKERS COMPENSATION; Claim for pre-rehabilitation, claim-related legal services on behalf of a Reliance insured or Reliance.	
RYAN SMITH & CARBINE, LTD.	98 MERCHANTS ROW- PO BOX 310 MEAD BUILDING RUTLAND VT 05702-0310	10/09/02	1927323	99049533	E	\$6,415.42	\$6,380.37	AUTOMOBILE; Claim for pre-rehabilitation, claim-related legal services on behalf of a Reliance insured or Reliance.	
SANDS ANDERSON MARKS & MILLER	PO BOX 1998 RICHMOND VA 23218-1998	11/12/03	2025143	000469951084	E	\$1,545.00	\$1,395.50	WORKERS COMPENSATION; Claim for pre-rehabilitation, claim-related legal services on behalf of a Reliance insured or Reliance.	
SIAT - SOCIETA' ITALIANA ASSICORAZIONI E RIASS.NI	VIA V DICEMBRE 3 GENOA	10/04/05	2141375	98026063	E	\$408.24	NA	Claim against a Reliance reinsurance contract issued by Reliance.	

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Claimant Name	Address	Date Poc Filed	Poc Number	Claim Number	Class	Claimed Amount	Allowed Amount	Claim Particulars	Resolved Objection
SIAT - SOCIETA' ITALIANA ASSICORAZIONI E RIASS.NI	VIA V DICEMBRE 3 GENOA	10/04/05	2141401		E	\$0.00	NA	Claim against a Reliance reinsurance contract issued by Reliance.	
SIAT - SOCIETA' ITALIANA ASSICORAZIONI E RIASS.NI	VIA V DICEMBRE 3 GENOA	10/04/05	2141402		E	\$0.00	NA	Claim against a Reliance reinsurance contract issued by Reliance.	
SIAT - SOCIETA' ITALIANA ASSICORAZIONI E RIASS.NI	VIA V DICEMBRE 3 GENOA	10/04/05	2141403		E	\$0.00	NA	Claim against a Reliance reinsurance contract issued by Reliance.	
SMITH & DUGGAN	2 CENTER PLZ BOSTON MA 02108-1909	05/15/03	1947209	99161826	E	\$49,908.61	\$49,550.11	Claim against a Reliance reinsurance contract issued by Reliance.	Y
SMITH MAZURE DIRECTOR WILKINS YOUNG YAGERMAN, P.C.	111 JOHN ST FL 20 NEW YORK NY 10038-3111	11/06/03	2023647	99153235	E	\$2,198.87	\$2,148.87	AUTOMOBILE; Claim for pre-rehabilitation, claim-related legal services on behalf of a Reliance insured or Reliance.	
SMITH MAZURE DIRECTOR WILKINS YOUNG YAGERMAN, P.C.	111 JOHN ST FL 20 NEW YORK NY 10038-3111	11/07/03	2024123	00202516	E	\$3,563.85	\$3,563.85	AUTOMOBILE; Claim for pre-rehabilitation, claim-related legal services on behalf of a Reliance insured or Reliance.	
SOWLE, DAVID	4503 NOSS ROAD BELOIT WI 53511	03/23/11	2165366		E	\$0.00	\$0.00	Claims unrelated to Reliance policy or Reliance matter, claim for reinsurance cut-through, or claim relating to a policy novated to, assumed by, or issued by a carrier other than Reliance.	
SPANGLER JENNINGS & DOUGHERTY, PC	8396 MISSISSIPPI ST MERRILLVILLE IN 46410-6293	10/03/03	1962973	93134367	E	\$63,645.08	\$62,652.33	AUTOMOBILE; Claim for pre-rehabilitation, claim-related legal services on behalf of a Reliance insured or Reliance.	
SPANGLER JENNINGS & DOUGHERTY, PC	8396 MISSISSIPPI ST MERRILLVILLE IN 46410-6293	10/03/03	1962974	93134367	E	\$43,234.54	\$42,914.54	AUTOMOBILE; Claim for pre-rehabilitation, claim-related legal services on behalf of a Reliance insured or Reliance.	
STOCKWELL, SIEVERT, VICCELLIO, CLEMENTS & SHADDOCK, LLP	ONE LAKESIDE PLAZA 127 W BROAD ST., STE. 400 LAKE CHARLES LA 70601	12/29/03	1738123	97129699	E	\$5,641.76	\$0.00	AUTOMOBILE; Claim for pre-rehabilitation, claim-related legal services on behalf of a Reliance insured or Reliance.	
STOCKWELL, SIEVERT, VICCELLIO, CLEMENTS & SHADDOCK, LLP	ONE LAKESIDE PLAZA 127 W BROAD ST., STE. 400 LAKE CHARLES LA 70601	12/29/03	2099419	96119748	E	\$1,361.26	\$0.00	AUTOMOBILE; Claim for pre-rehabilitation, claim-related legal services on behalf of a Reliance insured or Reliance.	

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Resolved Claims as of 6/30/2011**

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STOLBERG & TOWNSEND, P.A.	2503 W SWANN AVE TAMPA FL 33609-4017	05/20/02	1922805	98009696	E	\$3,000.00	\$3,000.00	WORKERS COMPENSATION; Claim by vendor for claim-related pre-rehabilitation expenses, other than attorney fees.	
SWISS RE DENMARK REINSURANCE A/S	135 DISTBANEGADE COPENHAGEN 2100	11/27/07	2161575		E	\$2,342,775.00	NA	Claim against a Reliance reinsurance contract issued by Reliance.	
SWISS RE FRANKONA RUCKVERSICHERUNGS AG	DIESEL ARABE II 85774 UNTERFOHRING BEL MUNCHEN MUNCHEN	11/27/07	2161574		E	\$35,066,329.00	NA	Claim against a Reliance reinsurance contract issued by Reliance.	
SWISS RE ITALIA S.P.A.	VIA DEI GIUOCHI ISTMICI, 40 ROME 00194	12/29/03	2095520		E	\$817.16	NA	Claim against a Reliance reinsurance contract issued by Reliance.	
SWISS RE ITALIA S.P.A.	VIA DEI GIUOCHI ISTMICI, 40 ROME 00194	12/29/03	2095903		E	\$622.48	NA	Claim against a Reliance reinsurance contract issued by Reliance.	
SWISS RE LIFE & HEALTH AMERICA, INC.	175 KING ST ARMONK NY 10504-1606	12/29/03	2104837		E	\$0.00	NA	Claim against a Reliance reinsurance contract issued by Reliance.	
THE JAPANESE AVIATION INSURANCE POOL	KANDA-SURUGADAI 3- CHROME CHIYODA-KU TOKYO 10187-03	05/12/06	2154257		E	\$0.00	NA	Claim against a Reliance reinsurance contract issued by Reliance.	
THE MCS GROUP INC	1601 MARKET ST STE 800 PHILADELPHIA PA 19103-2311	12/15/03	2067789	02138339	E	\$268.60	\$212.35	GENERAL LIABILITY; Claim by vendor for claim-related pre-rehabilitation expenses, other than attorney fees.	
TRAVELERS CASUALTY & SURETY CO. OF AMERICA	ONE TOWER SQUARE 0000-S102A HARTFORD CT 06183	10/27/03	1517161	04000225	E	\$93,000.00	\$6,910.07	SURETY; Claims unrelated to Reliance policy or Reliance matter, claim for reinsurance cut-through, or claim relating to a policy novated to, assumed by, or issued by a carrier other than Reliance.	
TRAVELERS CASUALTY & SURETY CO. OF AMERICA	ONE TOWER SQUARE 0000-S102A HARTFORD CT 06183	10/27/03	1966894	04000227	E	\$81,466.00	\$6,661.21	SURETY; Claims unrelated to Reliance policy or Reliance matter, claim for reinsurance cut-through, or claim relating to a policy novated to, assumed by, or issued by a carrier other than Reliance.	
TRAVELERS CASUALTY & SURETY CO. OF AMERICA	ONE TOWER SQUARE 0000-S102A HARTFORD CT 06183	10/27/03	1966903	04000226	E	\$21,324.18	\$4,226.63	SURETY; Claims unrelated to Reliance policy or Reliance matter, claim for reinsurance cut-through, or claim relating to a policy novated to, assumed by, or issued by a carrier other than Reliance.	
TRAVELERS CASUALTY & SURETY CO. OF AMERICA	ONE TOWER SQUARE 0000-S102A HARTFORD CT 06183	10/28/03	1967000	04000224	E	\$1,417,674.65	\$126,743.40	SURETY; Claims unrelated to Reliance policy or Reliance matter, claim for reinsurance cut-through, or claim relating to a policy novated to, assumed by, or issued by a carrier other than Reliance.	
VEATCH CARLSON GROGAN & NELSON	700 S FLOWER ST STE 2200 LOS ANGELES CA 90017-4209	11/04/03	2023341	00110977	E	\$1,201.94	\$1,201.94	WORKERS COMPENSATION; Claim for pre-rehabilitation, claim-related legal services on behalf of a Reliance insured or Reliance.	

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VHA RISK RETENTION GROUP, INC.	C/O AON INSURANCE MANAGERS 76 SAINT PAUL ST STE 500 BURLINGTON VT 05401-4477	12/24/03	2081771	01026024	E	\$0.00	\$0.00	PROFESSIONAL LIABILITY; Claim by a policyholder for reimbursement of pre-rehabilitation attorneys fees or other expenses, or a claim by an insured for administrative expense not covered by the policy.	
WAI & CONNOR, LLP	2566 OVERLAND AVE STE 570 LOS ANGELES CA 90064-5600	09/23/02	1928497	01008502	E	\$103.29	\$2.49	WORKERS COMPENSATION; Claim for pre-rehabilitation, claim-related legal services on behalf of a Reliance insured or Reliance.	
WAI & CONNOR, LLP	2566 OVERLAND AVE STE 570 LOS ANGELES CA 90064-5600	09/23/02	1928509	01008503	E	\$101.28	\$1.08	WORKERS COMPENSATION; Claim for pre-rehabilitation, claim-related legal services on behalf of a Reliance insured or Reliance.	
WAI & CONNOR, LLP	2566 OVERLAND AVE STE 570 LOS ANGELES CA 90064-5600	09/23/02	1928537	01008802	E	\$227.95	\$210.30	WORKERS COMPENSATION; Claim for pre-rehabilitation, claim-related legal services on behalf of a Reliance insured or Reliance.	
WHITE & WILLIAMS LLP	1800 ONE LIBERTY PLACE PHILADELPHIA PA 19103-7301	10/30/03	2022497	00056761	E	\$1,480.66	\$1,480.66	WORKERS COMPENSATION; Claim for pre-rehabilitation, claim-related legal services on behalf of a Reliance insured or Reliance.	
WHITE & WILLIAMS LLP	1800 ONE LIBERTY PLACE PHILADELPHIA PA 19103-7301	10/30/03	2022526	98177142	E	\$1,434.98	\$1,434.98	WORKERS COMPENSATION; Claim for pre-rehabilitation, claim-related legal services on behalf of a Reliance insured or Reliance.	
WILLIAM E. GREGORY P.A.	2223 CORAL WAY CORAL GABLES FL 33145-3508	08/12/03	1960951	00167790	E	\$674.50	\$665.00	WORKERS COMPENSATION; Claim for pre-rehabilitation, claim-related legal services on behalf of a Reliance insured or Reliance.	
WILLIAM A. HELLER, P.A.	2200 HOLLYWOOD BLVD HOLLYWOOD FL 33020-6702	06/03/02	1930845	00020976	E	\$1,161.48	\$1,040.48	WORKERS COMPENSATION; Claim for pre-rehabilitation, claim-related legal services on behalf of a Reliance insured or Reliance.	
WILSON ELSER MOSKOWITZ EDELMAN, ETAL	150 E 42ND ST NEW YORK NY 10017-5612	12/29/03	2081566	00174952	E	\$3,797.19	\$1,005.65	GENERAL LIABILITY; Claim for pre-rehabilitation, claim-related legal services on behalf of a Reliance insured or Reliance.	
WILSON ELSER MOSKOWITZ EDELMAN, ETAL	150 E 42ND ST NEW YORK NY 10017-5612	12/31/03	2081590	00163136	E	\$7,953.24	\$7,232.40	GENERAL LIABILITY; Claim for pre-rehabilitation, claim-related legal services on behalf of a Reliance insured or Reliance.	
ZIRKLE AND HOFFMAN, LLP	5 CONCOURSE PKWY NE STE 2900 ATLANTA GA 30328-6104	08/05/02	1924183	00035880	E	\$850.40	\$143.10	WORKERS COMPENSATION; Claim for pre-rehabilitation, claim-related legal services on behalf of a Reliance insured or Reliance.	
ACUITY F/K/A HERITAGE MUTUAL INSURANCE CO.	PO BOX 58 SHEBOYGAN WI 53082-0058	12/31/03	2111825	00199921	G	\$55,054.00	\$42,554.00	Claims where payment is provided by other benefits or advantages including subrogation claims	

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**Reliance Insurance Company (In Liquidation)
Resolved Claims as of 6/30/2011**

Claimant Name	Address	Date Poc Filed	Poc Number	Claim Number	Class	Claimed Amount	Allowed Amount	Claim Particulars	Resolved Objection
AIU INSURANCE CO. A/S/O SHOLA LAKOYI	999 STEWART AVE BETHPAGE NY 11714-3551	10/06/03	1963237	00216395	G	\$5,650.00	\$5,650.00	Claims where payment is provided by other benefits or advantages including subrogation claims	
ALLIANCE REPORTING SERVICES INC.	102 3RD ST P.O. BOX 469 MINEOLA NY 11501-4404	10/03/02	1925993	03001546	G	\$195.20	NA	GENERAL LIABILITY; Claim against the estate for which the claimant failed to provide information pursuant to the Claims Information Order	
ALLIANCE REPORTING SERVICES INC.	102 3RD ST P.O. BOX 469 MINEOLA NY 11501-4404	10/03/02	1926012	03001546	G	\$862.10	NA	GENERAL LIABILITY; Claim against the estate for which the claimant failed to provide information pursuant to the Claims Information Order	
ALLSTATE INSURANCE CO	1393 VETERANS HIGHWAY, SUITE 200 HAUPPAUGE NY 11788	06/06/02	1922939	00055288	G	\$0.00	NA	Claims where payment is provided by other benefits or advantages including subrogation claims	
ALLSTATE INSURANCE CO A/S/O VERONICA LACATA	1393 VETERANS HWY, SUITE 200S HAUPPAUGE NY 11788	09/09/03	1958714	98120619	G	\$8,274.09	NA	Claims where payment is provided by other benefits or advantages including subrogation claims	
AMEDISYS, INC.	111000 MEAD RD, 300 BATON ROUGE LA 70816	02/06/02	1911750	02063378	G	\$1,600,000.00	NA	PROFESSIONAL LIABILITY; Claim against the estate for which the claimant failed to provide information pursuant to the Claims Information Order	
AMERICAN INTERNATIONAL, INC.	C/O SIMON, STELLA & ZINGAS 422 W. CONGRESS, SUITE 400 DETROIT MI 48226	05/15/02	941152		G	\$0.00	NA	GENERAL LIABILITY; Claim against the estate for which the claimant failed to provide information pursuant to the Claims Information Order	
ANADARKO PETROLEUM CORPORATION	PO BOX 1330 HOUSTON TX 77251-1330	01/12/04	2129643	97090126	G	\$3,288.75	NA	OCEAN MARINE; Claim against the estate for which the claimant failed to provide information pursuant to the Claims Information Order	
ANADARKO PETROLEUM CORPORATION	PO BOX 1330 HOUSTON TX 77251-1330	01/12/04	2129644	00000411	G	\$114,050.30	NA	OCEAN MARINE; Claim against the estate for which the claimant failed to provide information pursuant to the Claims Information Order	
ANTOINE, OLIVER	2025 WATLING DRIVE MARRERO LA 70072	06/02/08	2162316	09000995*	G	\$0.00	NA	WORKERS COMPENSATION; Claim against the estate for which the claimant failed to provide information pursuant to the Claims Information Order	
APEX ENVIRONMENTAL, INC.	15850 CRABBS BRANCH WAY STE 200 ROCKVILLE MD 20855-2610	06/26/09	2164270	99801422	G	\$0.00	\$0.00	PROFESSIONAL LIABILITY; Claim against the estate for which the claimant failed to provide information pursuant to the Claims Information Order	
ARCHEY'S INVESTIGATIONS, INC	921 MESCAL DR BARSTOW CA 92311-5412	10/02/03	1962747	01036259	G	\$640.00	NA	WORKERS COMPENSATION; Claim against the estate for which the claimant failed to provide information pursuant to the Claims Information Order	
ARMSTRONG GROUP OF COMPANIES	1 ARMSTRONG PL BUTLER PA 16001-1951	12/29/03	2103504	000419850643	G	\$0.00	NA	GENERAL LIABILITY; Claim against the estate for which the claimant failed to provide information pursuant to the Claims Information Order	

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Claimant Name	Address	Date Poc Filed	Poc Number	Claim Number	Class	Claimed Amount	Allowed Amount	Claim Particulars	Resolved Objection
ARMSTRONG GROUP OF COMPANIES	1 ARMSTRONG PL BUTLER PA 16001-1951	12/29/03	2103508	000410050233	G	\$0.00	NA	GENERAL LIABILITY; Claim against the estate for which the claimant failed to provide information pursuant to the Claims Information Order	
ARMSTRONG GROUP OF COMPANIES	1 ARMSTRONG PL BUTLER PA 16001-1951	12/29/03	2103513	000040051183	G	\$0.00	NA	GENERAL LIABILITY; Claim against the estate for which the claimant failed to provide information pursuant to the Claims Information Order	
ARMSTRONG GROUP OF COMPANIES	1 ARMSTRONG PL BUTLER PA 16001-1951	12/29/03	2103522	000730053889	G	\$0.00	NA	GENERAL LIABILITY; Claim against the estate for which the claimant failed to provide information pursuant to the Claims Information Order	
ARMSTRONG GROUP OF COMPANIES	1 ARMSTRONG PL BUTLER PA 16001-1951	12/29/03	2103535	000419950013	G	\$0.00	NA	GENERAL LIABILITY; Claim against the estate for which the claimant failed to provide information pursuant to the Claims Information Order	
ATL, INC.	260 WEKIVA SPRINGS RD, STE 1040 LONGWOOD FL 32779	06/20/02	1923965	00121996	G	\$1,033.00	NA	WORKERS COMPENSATION; Claim against the estate for which the claimant failed to provide information pursuant to the Claims Information Order	
ATLANTIC CONCRETE, INC.	350 BUENA VISTA AVE PO BOX 1772 GILROY CA 95020-9277	04/08/08	2161897	000100850127	G	\$0.00	NA	GENERAL LIABILITY; Claim against the estate for which the claimant failed to provide information pursuant to the Claims Information Order	
ATLANTIC EXPRESS TRANSPORTATION GROUP, INC.	7 NORTH ST STATEN ISLAND NY 10302-1227	12/31/03	2116248	01041239	G	\$5,300,000.00	NA	AUTOMOBILE; Claim against the estate for which the claimant failed to provide information pursuant to the Claims Information Order	
ATLANTIC EXPRESS TRANSPORTATION GROUP, INC.	7 NORTH ST STATEN ISLAND NY 10302-1227	12/31/03	2122521	01041707	G	\$6,250,000.00	NA	AUTOMOBILE; Claim against the estate for which the claimant failed to provide information pursuant to the Claims Information Order	
BANK OF AMERICA CORPORATION	CORPORATE INSURANCE DEPT. NC1-005-10-09 121 WEST TRADE ST CHARLOTTE NC 28255-0001	12/23/03	2077843	98141010	G	\$0.00	NA	WORKERS COMPENSATION; Claim against the estate for which the claimant failed to provide information pursuant to the Claims Information Order	
BEATRICE BUS, INC.	3167 ATLANTIC AVE BROOKLYN NY 11208-1913	12/31/03	2087242	000090051166	G	\$0.00	NA	AUTOMOBILE; Claim against the estate for which the claimant failed to provide information pursuant to the Claims Information Order	
BEATRICE BUS, INC.	3167 ATLANTIC AVE BROOKLYN NY 11208-1913	12/31/03	2087243	000090051166	G	\$0.00	NA	AUTOMOBILE; Claim against the estate for which the claimant failed to provide information pursuant to the Claims Information Order	
BERJE, INC.	5 LAWRENCE ST BLOOMFIELD NJ 07003-4631	07/09/07	2160444	07002702	G	\$0.00	\$0.00	ENVIRONMENTAL; Claim against the estate for which the claimant failed to provide information pursuant to the Claims Information Order	

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**Reliance Insurance Company (In Liquidation)
Resolved Claims as of 6/30/2011**

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CENTRAL BLOOD BANK	875 GREENTREE RD PITTSBURGH PA 15220-3508	12/31/03	2114784	00212156	G	\$0.00	NA	PROFESSIONAL LIABILITY; Claim against the estate for which the claimant failed to provide information pursuant to the Claims Information Order	
CHRISTINE, FRANCY	1304 BLACK WALNUT DR PHOENIXVILLE PA 19460-4853	03/11/02	1388617	04018640	G	\$30,000.00	NA	AUTOMOBILE; Claim against the estate for which the claimant failed to provide information pursuant to the Claims Information Order	
CIRCLE INTERNATIONAL GROUP INC	C/O EAGLE GLOBAL LOGISTICS 15350 VICKERY DRIVE HOUSTON TX 77032	04/21/08	2161938	00000719	G	\$0.00	NA	WORKERS COMPENSATION; Claim against the estate for which the claimant failed to provide information pursuant to the Claims Information Order	
CLARK REFINING & MARKETING, INC.	C/O VALERO PO BOX 696000 SAN ANTONIO TX 78269-6000	12/24/03	2080174		G	\$0.00	\$0.00	WORKERS COMPENSATION; Claim against the estate for which the claimant failed to provide information pursuant to the Claims Information Order	
CLARK REFINING & MARKETING, INC.	C/O VALERO PO BOX 696000 SAN ANTONIO TX 78269-6000	12/24/03	2080175		G	\$0.00	\$0.00	WORKERS COMPENSATION; Claim against the estate for which the claimant failed to provide information pursuant to the Claims Information Order	
CONCRETE STRUCTURES INC.	23565 MORRILL RD LOS GATOS CA 95033-9322	02/27/04	2130828	99270255	G	\$0.00	\$0.00	Late filed Claim not allowed under 221.37	
CONSOLIDATED BUS TRANSIT, INC.	50 SNEDIKER AVENUE BROOKLYN NY 11207-2320	12/31/03	2110089	99230585	G	\$2,050,000.00	NA	AUTOMOBILE; Claim against the estate for which the claimant failed to provide information pursuant to the Claims Information Order	
COOPERATIVE ASSOC. OF FOOD TRUST	10 BRITISH AMERICAN BLVD LATHAM NY 12110-1415	03/23/04	2100274		G	\$0.00	NA	Claim against the estate for which the claimant failed to provide information pursuant to the Claims Information Order	
CORVEL/MEDCHECK	1100 W TOWN & COUNTRY RD; STE 400 ORANGE CA 92868	02/11/02	1947270	00156596	G	\$749.55	\$0.00	WORKERS COMPENSATION; Claim against the estate for which the claimant failed to provide information pursuant to the Claims Information Order	
CORVEL/MEDCHECK	1100 W TOWN & COUNTRY RD; STE 400 ORANGE CA 92868	02/11/02	1947412	00156596	G	\$660.90	\$0.00	WORKERS COMPENSATION; Claim against the estate for which the claimant failed to provide information pursuant to the Claims Information Order	
COVAN WORLDWIDE MOVING INC.	PO BOX 960 1 COVAN DRIVE MIDLAND CITY AL 36350-0960	09/02/03	1957918	04003107	G	\$0.00	\$0.00	GENERAL LIABILITY; Claim against the estate for which the claimant failed to provide information pursuant to the Claims Information Order	
DAVIS & DAVIS, INC. DBA: STATE ROOFING CO.	372 SOUTH EAGLE RD #322 EAGLE ID 83616	04/18/08	2161929	000100850288	G	\$0.00	NA	GENERAL LIABILITY; Claim against the estate for which the claimant failed to provide information pursuant to the Claims Information Order	
DAVIS & DAVIS, INC. DBA: STATE ROOFING CO.	372 SOUTH EAGLE RD #322 EAGLE ID 83616	04/22/08	2161944	000100850287	G	\$0.00	NA	GENERAL LIABILITY; Claim against the estate for which the claimant failed to provide information pursuant to the Claims Information Order	

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DAWN, CHIASSON WENDY	390 E LAUREL AVE SIERRA MADRE CA 91024-2042	05/20/02	1544378	03069404	G	\$20,000.00	NA	AUTOMOBILE; Claim against the estate for which the claimant failed to provide information pursuant to the Claims Information Order	
DENNIS BLAZONA CONSTRUCTION, INC.	525 HARBOR BOULEVARD SUITE 10 WEST SACRAMENTO CA 95691	05/13/08	2163068	000100850337	G	\$0.00	NA	GENERAL LIABILITY; Claim against the estate for which the claimant failed to provide information pursuant to the Claims Information Order	
DENNIS BLAZONA CONSTRUCTION, INC.	525 HARBOR BOULEVARD SUITE 10 WEST SACRAMENTO CA 95691	05/13/08	2163069	000100850338	G	\$0.00	NA	GENERAL LIABILITY; Claim against the estate for which the claimant failed to provide information pursuant to the Claims Information Order	
DEUTSCH, KERRIGAN & STILES, LLP	755 MAGAZINE ST NEW ORLEANS LA 70130-3629	12/31/03	2124821	00044262	G	\$14,920.43	NA	OCEAN MARINE; Claim against the estate for which the claimant failed to provide information pursuant to the Claims Information Order	
DIAGNOSTIC IMAGING, PC C/O SCHWARTZ & SCHWARTZ	3280 SUNRISE HWY STE 302 WANTAGH NY 11793-4024	11/29/04	2137700	00077262	G	\$1,790.67	NA	Late filed Claim not allowed under 221.37	
DOVE, EDDIE EVERET	900 WELCH ROAD, SUITE 10 PALO ALTO CA 94304	07/06/09	2164281	000100950241	G	\$300,000.00	NA	GENERAL LIABILITY; Claim against the estate for which the claimant failed to provide information pursuant to the Claims Information Order	
DWYER, CONNELL AND LISBONA	100 PASSAIC AVE FAIRFIELD NJ 07004-3573	03/19/08	2161821	99006364	G	\$1,527.31	\$225.32	Late filed Claim not allowed under 221.37	
DWYER, CONNELL AND LISBONA	100 PASSAIC AVE FAIRFIELD NJ 07004-3573	03/19/08	2161826	98041491	G	\$5,319.63	\$3,093.17	Late filed Claim not allowed under 221.37	
DWYER, CONNELL AND LISBONA	100 PASSAIC AVE FAIRFIELD NJ 07004-3573	03/19/08	2161827	99022611	G	\$1,015.66	\$510.94	Late filed Claim not allowed under 221.37	
DWYER, CONNELL AND LISBONA	100 PASSAIC AVE FAIRFIELD NJ 07004-3573	03/19/08	2161828	99175238	G	\$2,119.23	\$579.84	Late filed Claim not allowed under 221.37	
DWYER, CONNELL AND LISBONA	100 PASSAIC AVE FAIRFIELD NJ 07004-3573	03/19/08	2161829	98167850	G	\$2,143.49	\$1,677.49	Late filed Claim not allowed under 221.37	
DWYER, CONNELL AND LISBONA	100 PASSAIC AVE FAIRFIELD NJ 07004-3573	03/19/08	2161830	99147210	G	\$1,762.42	\$519.42	Late filed Claim not allowed under 221.37	
DWYER, CONNELL AND LISBONA	100 PASSAIC AVE FAIRFIELD NJ 07004-3573	03/19/08	2161831	00012316	G	\$1,216.84	\$673.78	Late filed Claim not allowed under 221.37	

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DWYER, CONNELL AND LISBONA	100 PASSAIC AVE FAIRFIELD NJ 07004-3573	03/19/08	2161833	03001093	G	\$2,890.57	\$1,590.55	Late filed Claim not allowed under 221.37	
DWYER, CONNELL AND LISBONA	100 PASSAIC AVE FAIRFIELD NJ 07004-3573	03/19/08	2161834	99014964	G	\$8,122.16	\$7,520.16	Late filed Claim not allowed under 221.37	
DWYER, CONNELL AND LISBONA	100 PASSAIC AVE FAIRFIELD NJ 07004-3573	03/19/08	2161835	99116081	G	\$1,682.43	\$1,325.99	Late filed Claim not allowed under 221.37	
DWYER, CONNELL AND LISBONA	100 PASSAIC AVE FAIRFIELD NJ 07004-3573	03/19/08	2161838	99039567	G	\$8,083.84	\$3,818.61	Late filed Claim not allowed under 221.37	
E & M CONCRETE CONSTRUCTION, INC.	PO BOX 1015 TUSTIN CA 92781-1015	10/29/07	2161207	07002994	G	\$0.00	NA	GENERAL LIABILITY; Claim against the estate for which the claimant failed to provide information pursuant to the Claims Information Order	
EAGLE INSURANCE CO A/S/O IRIS DIAZ	999 STEWART AVE BETHPAGE NY 11714-3551	11/03/03	2022976	00153537	G	\$21,812.00	\$0.00	Claims where payment is provided by other benefits or advantages including subrogation claims	
EAGLE INSURANCE CO A/S/O FREDDY GOMEZ	999 STEWART AVE BETHPAGE NY 11714-3551	09/16/03	1961103	00202448	G	\$20,893.00	NA	Claims where payment is provided by other benefits or advantages including subrogation claims	
EAGLE INSURANCE CO A/S/O HECTOR CLAROS	999 STEWART AVE BETHPAGE NY 11714-3551	09/16/03	1959705	00202448	G	\$9,900.00	NA	Claims where payment is provided by other benefits or advantages including subrogation claims	
EL CAMINO HOSPITAL	2500 GRANT ROAD, MS PAR 206 MOUNTAIN VIEW CA 94040	02/11/08	2161464	06000332	G	\$0.00	NA	WORKERS COMPENSATION; Claim against the estate for which the claimant failed to provide information pursuant to the Claims Information Order	
EMPLOYERS MUTUAL CASUALTY COMPANY	25541 COMMERCENTRE DR STE 200 LAKE FOREST CA 92630-8898	04/18/03	1942256	99026233	G	\$15,000.00	\$15,000.00	Claims where payment is provided by other benefits or advantages including subrogation claims	
ENVIRONMENTAL COMPLIANCE SERVICES, INC.	588 SILVER ST ATTENTION: CINDY STAFFORD AGAWAM MA 01001-2924	07/10/02	1923262	98804398	G	\$11,356.68	NA	ENVIRONMENTAL; Claim against the estate for which the claimant failed to provide information pursuant to the Claims Information Order	
ESTERAS, OLGA	HC-1 BOX 21330 CAGUAS PR 00725	10/29/02	1926786	95022704	G	\$60,000.00	\$0.00	PROFESSIONAL LIABILITY; Claim against the estate for which the claimant failed to provide information pursuant to the Claims Information Order	
FAZIO-GENZONE, ROSARIA	1 CAMBRIDGE DR MASSAPEQUA NY 11758-5962	12/29/03	1100699	000099552465	G	\$2,000,000.00	NA	AUTOMOBILE; Claim against the estate for which the claimant failed to provide information pursuant to the Claims Information Order	

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FIRST CARDINAL CORP. EMPIRE STATE TRANS WCT	PO BOX 15095 ALBANY NY 12212-5095	03/14/02	1915292	98052050	G	\$7,333.12	NA	Claims where payment is provided by other benefits or advantages including subrogation claims	
FIRST CARDINAL CORP. EMPIRE STATE TRANS WCT	PO BOX 15095 ALBANY NY 12212-5095	08/13/02	1947819	01003760	G	\$3,464.48	NA	Claims where payment is provided by other benefits or advantages including subrogation claims	
FOSECO INC.	321 E BAY ST STE 100 CHARLESTON SC 29401- 1680	12/31/03	2068192	05022051	G	\$0.00	NA	GENERAL LIABILITY; Claim against the estate for which the claimant failed to provide information pursuant to the Claims Information Order	
GAITENS, TUCCERI & NICHOLAS, P.C.	519 COURT PL PITTSBURGH PA 15219- 2002	04/15/02	1897516	94006064	G	\$1,017.01	NA	WORKERS COMPENSATION; Claim against the estate for which the claimant failed to provide information pursuant to the Claims Information Order	
GE BETZ, INC., F/K/A BETZDEARBORN, INC.	4636 SOMERTON ROAD TREVOSSE PA 19053-6742	08/17/09	2164428	09000939	G	\$0.00	NA	GENERAL LIABILITY; Claim against the estate for which the claimant failed to provide information pursuant to the Claims Information Order	
GLASS,MOLDERS,POTT ERY,PLASTICS AND	608 E BALTIMORE PIKE P O BOX 607 MEDIA PA 19063-1735	09/20/02	1925105	000100150011	G	\$0.00	NA	GENERAL LIABILITY; Claim against the estate for which the claimant failed to provide information pursuant to the Claims Information Order	
GOTTLIEB HEALTH RESOURCES,INC	701 W NORTH AVE MELROSE PARK IL 60160 1612	11/25/03	2058641		G	\$0.00	NA	PROFESSIONAL LIABILITY; Claim against the estate for which the claimant failed to provide information pursuant to the Claims Information Order	
GOTTLIEB HEALTH RESOURCES,INC	701 W NORTH AVE MELROSE PARK IL 60160 1612	12/31/03	2116435		G	\$0.00	NA	PROFESSIONAL LIABILITY; Claim against the estate for which the claimant failed to provide information pursuant to the Claims Information Order	
H L MOE COMPANY INC	614 W COLORADO ST GLENDALE CA 91204- 1104	12/31/03	2124024	03000927	G	\$28,247.81	NA	GENERAL LIABILITY; Claim against the estate for which the claimant failed to provide information pursuant to the Claims Information Order	
HASKELL SLAUGHTER & YOUNG LLC	2001 PARK PL STE 1400 BIRMINGHAM AL 35203- 2700	12/24/02	1931138	00146013	G	\$238.24	NA	WORKERS COMPENSATION; Claim against the estate for which the claimant failed to provide information pursuant to the Claims Information Order	
HEIDELL, PITTONI, MURPHY & BACH	99 PARK AVE NEW YORK NY 10016-1601	10/11/02	1394612	98012203	G	\$1,618.00	\$0.00	PROFESSIONAL LIABILITY; Claim against the estate for which the claimant failed to provide information pursuant to the Claims Information Order	
HERBERT BROTHERS ENGINEERING	4626 JAMESTOWN AVE., SUITE 4 C/O APPLE ADJUSTERS BATON ROUGE LA 70808	12/22/03	847894	08000065	G	\$32,517.00	NA	WORKERS COMPENSATION; Claim against the estate for which the claimant failed to provide information pursuant to the Claims Information Order	

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HERBERT BROTHERS ENGINEERING	4626 JAMESTOWN AVE., SUITE 4 C/O APPLE ADJUSTERS BATON ROUGE LA 70808	12/22/03	2078614	02067538	G	\$166,762.00	NA	WORKERS COMPENSATION; Claim against the estate for which the claimant failed to provide information pursuant to the Claims Information Order	
HOME INSURANCE COMPANY IN LIQUIDATION	59 MAIDEN LN FL 5 NEW YORK NY 10038-4655	12/23/03	2095217	001429500101*	G	\$0.00	NA	Claims where payment is provided by other benefits or advantages including subrogation claims	
HORNBLOWER MARINE SERVICES	4610 OCEAN ST ATLANTIC BEACH FL 32233-2424	12/11/03	2063698	10000795	G	\$7,554.41	NA	OCEAN MARINE; Claim against the estate for which the claimant failed to provide information pursuant to the Claims Information Order	
INTERPLASTIC CORPORATION	1225 WILLOW LAKE BLVD SAINT PAUL MN 55110-5145	12/31/03	916933	000559950202	G	\$433,703.68	NA	WORKERS COMPENSATION; Claim against the estate for which the claimant failed to provide information pursuant to the Claims Information Order	
J.A. HILL CORP	617 S OLIVE ST; AUIITE 400 LOS ANGELES CA 90014	01/12/04	2129285	04003727	G	\$0.00	NA	GENERAL LIABILITY; Claim against the estate for which the claimant failed to provide information pursuant to the Claims Information Order	
JANES, MILLISA J	11100 COOPER ST CATO NY 13033-4214	01/05/04	2129588	03093076	G	\$0.00	NA	Late filed Claim not allowed under 221.37	
JOHN L. GINGER MASONRY, INC	4100 NEWPORT PLACE DR STE 550 NEWPORT BEACH CA 92660-1407	07/28/08	2163380	000100850243	G	\$0.00	NA	GENERAL LIABILITY; Claim against the estate for which the claimant failed to provide information pursuant to the Claims Information Order	
JONES JONES O'CONNELL LLP	45 MAIN ST STE 1101 BROOKLYN NY 11201-1032	05/15/07	2160298	99011061	G	\$85.00	\$85.00	Late filed Claim not allowed under 221.37	
KAUFMAN, BORGEEST & RYAN LLP	120 BROADWAY, 14TH FL NEW YORK NY 10271	12/02/02	1929727	99000541	G	\$335.00	NA	DIRECTORS & OFFICERS; Claim against the estate for which the claimant failed to provide information pursuant to the Claims Information Order	
KISS, JOHN	3212 WEST CANYON AVENUE SAN DIEGO CA 92123	11/04/08	2163211	08000554	G	\$0.00	NA	GENERAL LIABILITY; Claim against the estate for which the claimant failed to provide information pursuant to the Claims Information Order	
KOOSER, JENNIFER RYDEL	16357 SW 143D AVE ARCHER FL 32618	12/31/03	2133181	04000849	G	\$0.00	NA	AUTOMOBILE; Claim against the estate for which the claimant failed to provide information pursuant to the Claims Information Order	
LAKE CHARLES MEDICAL AND SURGICAL CENTER	PO BOX 1570 LAKE CHARLES LA 70602-1570	09/28/04	2136512	99221418	G	\$750.00	NA	Late filed Claim not allowed under 221.37	
LAW OFFICES OF CHARLES X. CONNICK, P.L.L.C.	114 OLD COUNTRY RD STE 208 MINEOLA NY 11501-4410	07/26/04	2136353	03001546	G	\$310.50	NA	GENERAL LIABILITY; Claim against the estate for which the claimant failed to provide information pursuant to the Claims Information Order	

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**Reliance Insurance Company (In Liquidation)
Resolved Claims as of 6/30/2011**

Claimant Name	Address	Date Poc Filed	Poc Number	Claim Number	Class	Claimed Amount	Allowed Amount	Claim Particulars	Resolved Objection
LAW OFFICES OF CHARLES X. CONNICK, P.L.L.C.	114 OLD COUNTRY RD STE 208 MINEOLA NY 11501-4410	07/26/04	2136356	03000576	G	\$435.00	NA	GENERAL LIABILITY; Claim against the estate for which the claimant failed to provide information pursuant to the Claims Information Order	
LAW OFFICES OF CHARLES X. CONNICK, P.L.L.C.	114 OLD COUNTRY RD STE 208 MINEOLA NY 11501-4410	07/26/04	2136368	99081493	G	\$414.50	NA	GENERAL LIABILITY; Claim against the estate for which the claimant failed to provide information pursuant to the Claims Information Order	
LAW OFFICES OF CHARLES X. CONNICK, P.L.L.C.	114 OLD COUNTRY RD STE 208 MINEOLA NY 11501-4410	07/26/04	2136398	03001418	G	\$162.00	NA	GENERAL LIABILITY; Claim against the estate for which the claimant failed to provide information pursuant to the Claims Information Order	
LIONHEART HOLDING COMPANY	1200 SHERMER RD NORTHBROOK IL 60062-4500	04/15/02	1414300	97105084	G	\$40,976.57	NA	DIRECTORS & OFFICERS; Claim against the estate for which the claimant failed to provide information pursuant to the Claims Information Order	
LITVINOVA, NINA	2379 E 29TH ST BROOKLYN NY 11229-5027	07/21/03	1952697	03000998	G	\$1,000,000.00	NA	GENERAL LIABILITY; Claim against the estate for which the claimant failed to provide information pursuant to the Claims Information Order	
LUCENT TECHNOLOGIES, INC	600 MOUNTAIN AVE MURRAY HILL NJ 07974	07/01/08	2163284	97017061	G	\$0.00	\$0.00	Late filed Claim not allowed under 221.37	
LYN RUBENSTEIN & ASSOCIATES	1518 WALNUT ST STE 1010 PHILADELPHIA PA 19102-3406	07/17/03	1954380	99147702	G	\$345.88	NA	GENERAL LIABILITY; Claim against the estate for which the claimant failed to provide information pursuant to the Claims Information Order	
M J D CONCRETE	28244 DOROTHY DRIVE AGOURA HILLS CA 91301	05/14/08	2163072	08000450	G	\$0.00	NA	GENERAL LIABILITY; Claim against the estate for which the claimant failed to provide information pursuant to the Claims Information Order	
MEDICAL MANAGEMENT GROUP OF NY INC.	640 JOHNSON AVE STE 101B BOHEMIA NY 11716-2624	07/30/02	1949829	03005772	G	\$450.00	NA	GENERAL LIABILITY; Claim against the estate for which the claimant failed to provide information pursuant to the Claims Information Order	
MEDICAL MANAGEMENT GROUP OF NY INC.	640 JOHNSON AVE STE 101B BOHEMIA NY 11716-2624	07/30/02	1949833	99060000	G	\$1,050.00	NA	GENERAL LIABILITY; Claim against the estate for which the claimant failed to provide information pursuant to the Claims Information Order	
MEDICAL MANAGEMENT GROUP OF NY INC.	640 JOHNSON AVE STE 101B BOHEMIA NY 11716-2624	07/30/02	1951961	03001797	G	\$600.00	NA	GENERAL LIABILITY; Claim against the estate for which the claimant failed to provide information pursuant to the Claims Information Order	
MEDLIN DEVELOPMENT	320 W. TROPICA RANCHO RD. COLTON CA 92324	07/07/08	2163292	08000708	G	\$0.00	NA	GENERAL LIABILITY; Claim against the estate for which the claimant failed to provide information pursuant to the Claims Information Order	
MENARD, INC. #2	4777 MENARD DR EAU CLAIRE WI 54703-9604	12/04/03	2059928	000649950655	G	\$0.00	NA	WORKERS COMPENSATION; Claim against the estate for which the claimant failed to provide information pursuant to the Claims Information Order	

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MENARD, INC. #2	4777 MENARD DR EAU CLAIRE WI 54703-9604	12/04/03	2059936	000739858978	G	\$0.00	NA	WORKERS COMPENSATION; Claim against the estate for which the claimant failed to provide information pursuant to the Claims Information Order	
MENARD, INC. #2	4777 MENARD DR EAU CLAIRE WI 54703-9604	12/04/03	2059995	000730055928	G	\$0.00	NA	WORKERS COMPENSATION; Claim against the estate for which the claimant failed to provide information pursuant to the Claims Information Order	
MENARD, INC. #2	4777 MENARD DR EAU CLAIRE WI 54703-9604	12/04/03	2060003	000730050081	G	\$0.00	NA	WORKERS COMPENSATION; Claim against the estate for which the claimant failed to provide information pursuant to the Claims Information Order	
MENARD, INC. #2	4777 MENARD DR EAU CLAIRE WI 54703-9604	12/04/03	2060006	000739953403	G	\$0.00	NA	WORKERS COMPENSATION; Claim against the estate for which the claimant failed to provide information pursuant to the Claims Information Order	
MENARD, INC. #2	4777 MENARD DR EAU CLAIRE WI 54703-9604	05/04/05	2139432	000540150710	G	\$0.00	NA	WORKERS COMPENSATION; Claim against the estate for which the claimant failed to provide information pursuant to the Claims Information Order	
MERIDIAN ACUPUNCTURE CARE PC	1111 MARCUS AVENUE SUITE LL08 LAKE SUCCESS NY 11042	12/06/07	2161593	01011559	G	\$3,960.00	\$0.00	Late filed Claim not allowed under 221.37	
MET LIFE AUTO & HOME INSURANCE COMPANY	PO BOX 3289 NEW YORK NY 10008-3289	09/24/02	1917858		G	\$9,892.49	NA	Claims where payment is provided by other benefits or advantages including subrogation claims	
MILLENNIUM HOLDINGS LLC	ONE HOUSTON CENTER, SUITE 700 1221 MCKINNEY ST HOUSTON TX 77010	12/31/03	2068185	07002776	G	\$0.00	NA	GENERAL LIABILITY; Claim against the estate for which the claimant failed to provide information pursuant to the Claims Information Order	
MILLENNIUM HOLDINGS LLC	ONE HOUSTON CENTER, SUITE 700 1221 MCKINNEY ST HOUSTON TX 77010	12/31/03	2128422	07004858	G	\$0.00	NA	GENERAL LIABILITY; Claim against the estate for which the claimant failed to provide information pursuant to the Claims Information Order	
MWH DEVELOPMENT CORP. ETAL	C/O ADLER LAW 22440 CLARENDON STREET, SUITE 101 WOODLAND HILLS CA 91367-4467	07/21/08	2163356	000100751022	G	\$0.00	NA	GENERAL LIABILITY; Claim against the estate for which the claimant failed to provide information pursuant to the Claims Information Order	
NHP MANAGEMENT CO.	4582 S ULSTER ST STE 1100 DENVER CO 80237 2662	12/30/03	2114119		G	\$0.00	\$0.00	WORKERS COMPENSATION; Claim against the estate for which the claimant failed to provide information pursuant to the Claims Information Order	
NORTH BERGEN MUNICIPAL UTILITIES	6200 TONNELLE AVE NORTH BERGEN NJ 07047-3312	03/22/02	765846	99804764	G	\$0.00	NA	ENVIRONMENTAL; Claim against the estate for which the claimant failed to provide information pursuant to the Claims Information Order	
NORTHERN INTELLIGENCE AGENCY	375 N BROADWAY STE LL5A JERICHO NY 11753-2009	01/13/03	1932159	03005770	G	\$550.00	NA	GENERAL LIABILITY; Claim against the estate for which the claimant failed to provide information pursuant to the Claims Information Order	

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Resolved Claims as of 6/30/2011**

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OAKLEY GROVES, INC.	101 ABC ROAD LAKE WALES FL 33859-5844	12/30/03	2104124		G	\$0.00	NA	WORKERS COMPENSATION; Claim against the estate for which the claimant failed to provide information pursuant to the Claims Information Order	
OCEANEERING INTERNATIONAL, INC.	11911 FM 529 RD HOUSTON TX 77041-3000	12/23/03	1495845	99805016	G	\$0.00	\$0.00	ERRORS & OMISSIONS; Claim against the estate for which the claimant failed to provide information pursuant to the Claims Information Order	
OPTION CARE SACRAMENTO	5491 CARLSON DR SACRAMENTO CA 95819-2435	04/03/02	1916472	96136075	G	\$495.18	\$0.00	WORKERS COMPENSATION; Claim against the estate for which the claimant failed to provide information pursuant to the Claims Information Order	
OSBERG CONSTRUCTION CO.	PO BOX 33368 SEATTLE WA 98133-0368	04/30/02	914229	001420060017	G	\$0.00	NA	GENERAL LIABILITY; Claim against the estate for which the claimant failed to provide information pursuant to the Claims Information Order	
PALLO & MARKS, P.A.	4800 RIVERSIDE DR SFC 101 PALM BEACH GARDENS FL 33410-4252	11/14/07	2161444	03024569	G	\$3,227.44	\$0.00	Late filed Claim not allowed under 221.37	
PALLO & MARKS, P.A.	4800 RIVERSIDE DR SFC 101 PALM BEACH GARDENS FL 33410-4252	11/14/07	2161450	99090780	G	\$6,244.40	\$2,189.19	Late filed Claim not allowed under 221.37	
PAYLESS CASHWAYS, INC.	5757 OLD ORCHARD RD SKOKIE IL 60077	12/31/03	2113391		G	\$0.00	NA	AUTOMOBILE; Claim against the estate for which the claimant failed to provide information pursuant to the Claims Information Order	
PAYLESS CASHWAYS, INC.	5757 OLD ORCHARD RD SKOKIE IL 60077	12/31/03	2113392		G	\$0.00	NA	AUTOMOBILE; Claim against the estate for which the claimant failed to provide information pursuant to the Claims Information Order	
PAYLESS CASHWAYS, INC.	5757 OLD ORCHARD RD SKOKIE IL 60077	12/31/03	2113393		G	\$0.00	NA	WORKERS COMPENSATION; Claim against the estate for which the claimant failed to provide information pursuant to the Claims Information Order	
PAYLESS CASHWAYS, INC.	5757 OLD ORCHARD RD SKOKIE IL 60077	12/31/03	2113394		G	\$0.00	NA	WORKERS COMPENSATION; Claim against the estate for which the claimant failed to provide information pursuant to the Claims Information Order	
PAYLESS CASHWAYS, INC.	5757 OLD ORCHARD RD SKOKIE IL 60077	12/31/03	2113398		G	\$0.00	NA	WORKERS COMPENSATION; Claim against the estate for which the claimant failed to provide information pursuant to the Claims Information Order	
PHILADELPHIA INDUSTRIAL DEVELOPMENT CORPORATION	PHILADELPHIA NAVAL BUSINESS CENTER, QUARTERS A-1413 LANGLEY AVENUE PHILADELPHIA PA 19112	08/08/02	1915690	000100350952	G	\$0.00	NA	GENERAL LIABILITY; Claim against the estate for which the claimant failed to provide information pursuant to the Claims Information Order	

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Reliance Insurance Company (In Liquidation)
Resolved Claims as of 6/30/2011

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PIONEER CHLOR ALKALI INC	P.O.BOX 248 CHARLESTON TN 37310	02/05/08	2161713	97103609	G	\$294,806.00	\$0.00	Late filed Claim not allowed under 221.37	
PIONEER CHLOR ALKALI INC	P.O.BOX 248 CHARLESTON TN 37310	02/05/08	2161715	96009959	G	\$43,972.00	NA	WORKERS COMPENSATION; Claim against the estate for which the claimant failed to provide information pursuant to the Claims Information Order	
PIONEER CHLOR ALKALI INC	P.O.BOX 248 CHARLESTON TN 37310	02/05/08	2161716	96055305	G	\$16,745.00	\$0.00	Late filed Claim not allowed under 221.37	
PRAXIS CONSULTING INC. A/S/O NATIONWIDE INSURANCE	330 E MAIN ST STE 4 MUNCIE IN 47305-1800	10/16/02	1926357	00216391	G	\$11,407.46	NA	Claims where payment is provided by other benefits or advantages including subrogation claims	
PREMCO REFINING GROUP INC.	C/O VALERO PO BOX 696000 SAN ANTONIO TX 78269-6000	01/23/04	2132327		G	\$0.00	NA	Late filed Claim not allowed under 221.37	
R M EQUIPMENT, INC	RICHARD MELLE EQUIPMENT 18652 FLORIDA STREET SUITE 360 HUNTINGTON BEACH CA 92648	06/13/08	2163157	000100850245	G	\$0.00	NA	GENERAL LIABILITY; Claim against the estate for which the claimant failed to provide information pursuant to the Claims Information Order	
REMEDY TEMP, INC.	C/O THE SELECT FAMILY STAFFING COMPANIES 3820 STATE ST SANTA BARBARA CA 93105	12/31/03	2024003	01020811	G	\$0.00	NA	WORKERS COMPENSATION; Claim against the estate for which the claimant failed to provide information pursuant to the Claims Information Order	
REMEDY TEMP, INC.	C/O THE SELECT FAMILY STAFFING COMPANIES 3820 STATE STREET SANTA BARBARA CA 93105	12/31/03	2090582	00201476	G	\$0.00	NA	WORKERS COMPENSATION; Claim against the estate for which the claimant failed to provide information pursuant to the Claims Information Order	
REMEDY TEMP, INC.	C/O THE SELECT FAMILY STAFFING COMPANIES 3820 STATE STREET SANTA BARBARA CA 93105	12/31/03	2090726	00133016	G	\$0.00	NA	WORKERS COMPENSATION; Claim against the estate for which the claimant failed to provide information pursuant to the Claims Information Order	
REMEDY TEMP, INC.	C/O THE SELECT FAMILY STAFFING COMPANIES 3820 STATE STREET SANTA BARBARA CA 93105	12/31/03	2090768	00215565	G	\$0.00	NA	WORKERS COMPENSATION; Claim against the estate for which the claimant failed to provide information pursuant to the Claims Information Order	

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**Reliance Insurance Company (In Liquidation)
Resolved Claims as of 6/30/2011**

Claimant Name	Address	Date Poc Filed	Poc Number	Claim Number	Class	Claimed Amount	Allowed Amount	Claim Particulars	Resolved Objection
REMEDY TEMP, INC.	C/O THE SELECT FAMILY STAFFING COMPANIES 3820 STATE STREET SANTA BARBARA CA 93105	12/31/03	2090806	01003068	G	\$0.00	NA	WORKERS COMPENSATION; Claim against the estate for which the claimant failed to provide information pursuant to the Claims Information Order	
REMEDY TEMP, INC.	C/O THE SELECT FAMILY STAFFING COMPANIES 3820 STATE STREET SANTA BARBARA CA 93105	12/31/03	2090842	01027157	G	\$0.00	NA	WORKERS COMPENSATION; Claim against the estate for which the claimant failed to provide information pursuant to the Claims Information Order	
REMEDY TEMP, INC.	C/O THE SELECT FAMILY STAFFING COMPANIES 3820 STATE STREET SANTA BARBARA CA 93105	12/31/03	2090907	00114388	G	\$0.00	NA	WORKERS COMPENSATION; Claim against the estate for which the claimant failed to provide information pursuant to the Claims Information Order	
REMEDY TEMP, INC.	C/O THE SELECT FAMILY STAFFING COMPANIES 3820 STATE STREET SANTA BARBARA CA 93105	12/31/03	2091037	00201474	G	\$0.00	NA	WORKERS COMPENSATION; Claim against the estate for which the claimant failed to provide information pursuant to the Claims Information Order	
REMEDY TEMP, INC.	C/O THE SELECT FAMILY STAFFING COMPANIES 3820 STATE STREET SANTA BARBARA CA 93105	12/31/03	2091058	00215567	G	\$0.00	NA	WORKERS COMPENSATION; Claim against the estate for which the claimant failed to provide information pursuant to the Claims Information Order	
REMEDY TEMP, INC.	C/O THE SELECT FAMILY STAFFING COMPANIES 3820 STATE STREET SANTA BARBARA CA 93105	12/31/03	2091062	00133026	G	\$0.00	NA	WORKERS COMPENSATION; Claim against the estate for which the claimant failed to provide information pursuant to the Claims Information Order	
REMEDY TEMP, INC.	C/O THE SELECT FAMILY STAFFING COMPANIES 3820 STATE STREET SANTA BARBARA CA 93105	12/31/03	2091079	00133019	G	\$0.00	NA	WORKERS COMPENSATION; Claim against the estate for which the claimant failed to provide information pursuant to the Claims Information Order	

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REMEDY TEMP, INC.	C/O THE SELECT FAMILY STAFFING COMPANIES 3820 STATE STREET SANTA BARBARA CA 93105	12/31/03	2091316	99252315	G	\$0.00	NA	WORKERS COMPENSATION; Claim against the estate for which the claimant failed to provide information pursuant to the Claims Information Order	
REMEDY TEMP, INC.	C/O THE SELECT FAMILY STAFFING COMPANIES 3820 STATE STREET SANTA BARBARA CA 93105	12/31/03	2091356	99143106	G	\$0.00	NA	WORKERS COMPENSATION; Claim against the estate for which the claimant failed to provide information pursuant to the Claims Information Order	
REMEDY TEMP, INC.	C/O THE SELECT FAMILY STAFFING COMPANIES 3820 STATE STREET SANTA BARBARA CA 93105	12/31/03	2091378	00093237	G	\$0.00	NA	WORKERS COMPENSATION; Claim against the estate for which the claimant failed to provide information pursuant to the Claims Information Order	
REMEDY TEMP, INC.	C/O THE SELECT FAMILY STAFFING COMPANIES 3820 STATE STREET SANTA BARBARA CA 93105	12/31/03	2091410	00201478	G	\$0.00	NA	WORKERS COMPENSATION; Claim against the estate for which the claimant failed to provide information pursuant to the Claims Information Order	
REMEDY TEMP, INC.	C/O THE SELECT FAMILY STAFFING COMPANIES 3820 STATE STREET SANTA BARBARA CA 93105	12/31/03	2091430	00170514	G	\$0.00	NA	WORKERS COMPENSATION; Claim against the estate for which the claimant failed to provide information pursuant to the Claims Information Order	
REMEDY TEMP, INC.	C/O THE SELECT FAMILY STAFFING COMPANIES 3820 STATE STREET SANTA BARBARA CA 93105	12/31/03	2091779	00215575	G	\$0.00	NA	WORKERS COMPENSATION; Claim against the estate for which the claimant failed to provide information pursuant to the Claims Information Order	
REMEDY TEMP, INC.	C/O THE SELECT FAMILY STAFFING COMPANIES 3820 STATE STREET SANTA BARBARA CA 93105	12/31/03	2091927	00215405	G	\$0.00	NA	WORKERS COMPENSATION; Claim against the estate for which the claimant failed to provide information pursuant to the Claims Information Order	

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REMEDY TEMP, INC.	C/O THE SELECT FAMILY STAFFING COMPANIES 3820 STATE STREET SANTA BARBARA CA 93105	12/31/03	2091937	00133020	G	\$0.00	NA	WORKERS COMPENSATION; Claim against the estate for which the claimant failed to provide information pursuant to the Claims Information Order	
REMEDY TEMP, INC.	C/O THE SELECT FAMILY STAFFING COMPANIES 3820 STATE STREET SANTA BARBARA CA 93105	12/31/03	2091945	00093231	G	\$0.00	NA	WORKERS COMPENSATION; Claim against the estate for which the claimant failed to provide information pursuant to the Claims Information Order	
REMEDY TEMP, INC.	C/O THE SELECT FAMILY STAFFING COMPANIES 3820 STATE STREET SANTA BARBARA CA 93105	12/31/03	2091966	00114387	G	\$0.00	NA	WORKERS COMPENSATION; Claim against the estate for which the claimant failed to provide information pursuant to the Claims Information Order	
REMEDY TEMP, INC.	C/O THE SELECT FAMILY STAFFING COMPANIES 3820 STATE STREET SANTA BARBARA CA 93105	12/31/03	2091978	00093232	G	\$0.00	NA	WORKERS COMPENSATION; Claim against the estate for which the claimant failed to provide information pursuant to the Claims Information Order	
REMEDY TEMP, INC.	C/O THE SELECT FAMILY STAFFING COMPANIES 3820 STATE STREET SANTA BARBARA CA 93105	12/31/03	2092092	00170516	G	\$0.00	NA	WORKERS COMPENSATION; Claim against the estate for which the claimant failed to provide information pursuant to the Claims Information Order	
REMEDY TEMP, INC.	C/O THE SELECT FAMILY STAFFING COMPANIES 3820 STATE STREET SANTA BARBARA CA 93105	12/31/03	2092159	00114219	G	\$0.00	NA	WORKERS COMPENSATION; Claim against the estate for which the claimant failed to provide information pursuant to the Claims Information Order	
REMEDY TEMP, INC.	C/O THE SELECT FAMILY STAFFING COMPANIES 3820 STATE STREET SANTA BARBARA CA 93105	12/31/03	2092186	01003074	G	\$0.00	NA	WORKERS COMPENSATION; Claim against the estate for which the claimant failed to provide information pursuant to the Claims Information Order	

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REMEDY TEMP, INC.	C/O THE SELECT FAMILY STAFFING COMPANIES 3820 STATE STREET SANTA BARBARA CA 93105	12/31/03	2092204	00215425	G	\$0.00	NA	WORKERS COMPENSATION; Claim against the estate for which the claimant failed to provide information pursuant to the Claims Information Order	
REMEDY TEMP, INC.	C/O THE SELECT FAMILY STAFFING COMPANIES 3820 STATE STREET SANTA BARBARA CA 93105	12/31/03	2092473	00215402	G	\$0.00	NA	WORKERS COMPENSATION; Claim against the estate for which the claimant failed to provide information pursuant to the Claims Information Order	
REMEDY TEMP, INC.	C/O THE SELECT FAMILY STAFFING COMPANIES 3820 STATE ST SANTA BARBARA CA 93105	12/31/03	2093058	99171995	G	\$0.00	\$0.00	WORKERS COMPENSATION; Claim against the estate for which the claimant failed to provide information pursuant to the Claims Information Order	
REMEDY TEMP, INC.	C/O THE SELECT FAMILY STAFFING COMPANIES 3820 STATE ST SANTA BARBARA CA 93105	12/31/03	2093083	99143612	G	\$0.00	NA	WORKERS COMPENSATION; Claim against the estate for which the claimant failed to provide information pursuant to the Claims Information Order	
REMEDY TEMP, INC.	C/O THE SELECT FAMILY STAFFING COMPANIES 3820 STATE STREET SANTA BARBARA CA 93105	12/31/03	2093093	00187645	G	\$0.00	NA	WORKERS COMPENSATION; Claim against the estate for which the claimant failed to provide information pursuant to the Claims Information Order	
REMEDY TEMP, INC.	C/O THE SELECT FAMILY STAFFING COMPANIES 3820 STATE STREET SANTA BARBARA CA 93105	12/31/03	2093252	01032503	G	\$0.00	NA	WORKERS COMPENSATION; Claim against the estate for which the claimant failed to provide information pursuant to the Claims Information Order	
REMEDY TEMP, INC.	C/O THE SELECT FAMILY STAFFING COMPANIES 3820 STATE STREET SANTA BARBARA CA 93105	12/31/03	2093276	00093241	G	\$0.00	NA	WORKERS COMPENSATION; Claim against the estate for which the claimant failed to provide information pursuant to the Claims Information Order	

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REMEDY TEMP, INC.	C/O THE SELECT FAMILY STAFFING COMPANIES 3820 STATE STREET SANTA BARBARA CA 93105	12/31/03	2093330	00093239	G	\$0.00	NA	WORKERS COMPENSATION; Claim against the estate for which the claimant failed to provide information pursuant to the Claims Information Order	
REMEDY TEMP, INC.	C/O THE SELECT FAMILY STAFFING COMPANIES 3820 STATE STREET SANTA BARBARA CA 93105	12/31/03	2093351	00187432	G	\$0.00	NA	WORKERS COMPENSATION; Claim against the estate for which the claimant failed to provide information pursuant to the Claims Information Order	
REMEDY TEMP, INC.	C/O THE SELECT FAMILY STAFFING COMPANIES 3820 STATE ST SANTA BARBARA CA 93105	12/31/03	2093357	01011021	G	\$0.00	NA	WORKERS COMPENSATION; Claim against the estate for which the claimant failed to provide information pursuant to the Claims Information Order	
REMEDY TEMP, INC.	C/O THE SELECT FAMILY STAFFING COMPANIES 3820 STATE STREET SANTA BARBARA CA 93105	12/31/03	2093455	00029542	G	\$0.00	NA	WORKERS COMPENSATION; Claim against the estate for which the claimant failed to provide information pursuant to the Claims Information Order	
REMEDY TEMP, INC.	C/O THE SELECT FAMILY STAFFING COMPANIES 3820 STATE STREET SANTA BARBARA CA 93105	12/31/03	2093662	01032514	G	\$0.00	NA	WORKERS COMPENSATION; Claim against the estate for which the claimant failed to provide information pursuant to the Claims Information Order	
REMEDY TEMP, INC.	C/O THE SELECT FAMILY STAFFING COMPANIES 3820 STATE ST SANTA BARBARA CA 93105	12/31/03	2093690	00152263	G	\$0.00	NA	WORKERS COMPENSATION; Claim against the estate for which the claimant failed to provide information pursuant to the Claims Information Order	
ROYAL & SUN ALLIANCE	9140 ARROWPOINT BLVD STE 440 CHARLOTTE NC 28273-8120	07/16/02	1933485	001429404610	G	\$12,567.57	NA	Claims where payment is provided by other benefits or advantages including subrogation claims	
ROYAL MEDICAL PC	1111 MARCUS AVENUE SUITE LL08 LAKE SUCCESS NY 11042	12/06/07	2161592	01011559	G	\$2,456.53	\$0.00	Late filed Claim not allowed under 221.37	

*Multiple Claim numbers are associated with this POC.

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**Reliance Insurance Company (In Liquidation)
Resolved Claims as of 6/30/2011**

Claimant Name	Address	Date Poc Filed	Poc Number	Claim Number	Class	Claimed Amount	Allowed Amount	Claim Particulars	Resolved Objection
SAVELL & WILLIAMS LLP	100 PEACHTREE ST 1500 THE EQUITABLE BUILDING ATLANTA GA 30303-1906	04/15/03	1941120	03034663	G	\$312.50	\$0.00	WORKERS COMPENSATION; Claim against the estate for which the claimant failed to provide information pursuant to the Claims Information Order	
SELECTILE OF CALIFORNIA, INC.	PO BOX 90 MONROVIA CA 91017	06/24/08	2163280	000100850429	G	\$0.00	NA	GENERAL LIABILITY; Claim against the estate for which the claimant failed to provide information pursuant to the Claims Information Order	
SIMMONS, BONITA	1724 168TH STREET HAZEL CREST IL 60429	04/19/11	2165416		G	\$0.00	\$0.00	Late filed Claim not allowed under 221.37	
SOH, INC	6760A CEMETARY HWY ST MARTINVILLE LA 70582-7322	02/11/02	651374	98092874	G	\$0.00	NA	OCEAN MARINE; Claim against the estate for which the claimant failed to provide information pursuant to the Claims Information Order	
SPOERI, ROBERT F.	1007 FISKE STREET PACIFIC PALISADES CA 90272	08/30/10	2165079		G	\$684.70	\$0.00	Claim against the estate for which the claimant failed to provide information pursuant to the Claims Information Order	
STUDENT BUS SERVICE INC.	3167 ATLANTIC AVE BROOKLYN NY 11208- 1913	12/31/03	2118177	000090051166	G	\$1,050,000.00	NA	AUTOMOBILE; Claim against the estate for which the claimant failed to provide information pursuant to the Claims Information Order	
TEAM HEATING & AIR CONDITIONING, INC.	42266 REMINGTON AVE TEMECULA CA 92590- 2549	05/03/06	2154194	06001179	G	\$0.00	NA	GENERAL LIABILITY; Claim against the estate for which the claimant failed to provide information pursuant to the Claims Information Order	
TETRA TECHNOLOGIES, INC.	25025 I-45 NORTH THE WOODLANDS TX 77380	12/31/03	2124028	07004615	G	\$73,125.00	NA	OCEAN MARINE; Claim against the estate for which the claimant failed to provide information pursuant to the Claims Information Order	
T-FOUR TILE	2356 TORRANCE BLVD C/O POST INSURANCE SERVICES TORRANCE CA 90501-2567	09/02/08	2163476	08000440	G	\$0.00	NA	GENERAL LIABILITY; Claim against the estate for which the claimant failed to provide information pursuant to the Claims Information Order	
THE BOEING COMPANY	INSURANCE LITIGATION AND CLAIMS MGT 100 N RIVERSIDE PLZ CHICAGO IL 60606	12/29/03	2097090		G	\$0.00	NA	GENERAL LIABILITY; Claim against the estate for which the claimant failed to provide information pursuant to the Claims Information Order	
THE BOEING COMPANY	INSURANCE LITIGATION AND CLAIMS MGT 100 N RIVERSIDE PLZ CHICAGO IL 60606	12/29/03	2097094		G	\$0.00	NA	GENERAL LIABILITY; Claim against the estate for which the claimant failed to provide information pursuant to the Claims Information Order	
THE BOEING COMPANY	INSURANCE LITIGATION AND CLAIMS MGT 100 N RIVERSIDE PLZ CHICAGO IL 60606	12/29/03	2097095		G	\$0.00	NA	GENERAL LIABILITY; Claim against the estate for which the claimant failed to provide information pursuant to the Claims Information Order	

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**Reliance Insurance Company (In Liquidation)
Resolved Claims as of 6/30/2011**

Claimant Name	Address	Date Poc Filed	Poc Number	Claim Number	Class	Claimed Amount	Allowed Amount	Claim Particulars	Resolved Objection
THE BOEING COMPANY	INSURANCE LITIGATION AND CLAIMS MGT 100 N RIVERSIDE PLZ CHICAGO IL 60606	12/29/03	2097100		G	\$0.00	NA	GENERAL LIABILITY; Claim against the estate for which the claimant failed to provide information pursuant to the Claims Information Order	
THE BOEING COMPANY	INSURANCE LITIGATION AND CLAIMS MGT 100 N RIVERSIDE PLZ CHICAGO IL 60606	12/29/03	2097103		G	\$0.00	NA	GENERAL LIABILITY; Claim against the estate for which the claimant failed to provide information pursuant to the Claims Information Order	
THE BOEING COMPANY	INSURANCE LITIGATION AND CLAIMS MGT 100 N RIVERSIDE PLZ CHICAGO IL 60606	12/29/03	2097104		G	\$0.00	NA	GENERAL LIABILITY; Claim against the estate for which the claimant failed to provide information pursuant to the Claims Information Order	
THE BOEING COMPANY	INSURANCE LITIGATION AND CLAIMS MGT 100 N RIVERSIDE PLZ CHICAGO IL 60606	12/29/03	2097105		G	\$0.00	NA	GENERAL LIABILITY; Claim against the estate for which the claimant failed to provide information pursuant to the Claims Information Order	
THE BOEING COMPANY	INSURANCE LITIGATION AND CLAIMS MGT 100 N RIVERSIDE PLZ CHICAGO IL 60606	12/29/03	2097107		G	\$0.00	NA	GENERAL LIABILITY; Claim against the estate for which the claimant failed to provide information pursuant to the Claims Information Order	
THE BOEING COMPANY	INSURANCE LITIGATION AND CLAIMS MGT 100 N RIVERSIDE PLZ CHICAGO IL 60606	12/29/03	2097110		G	\$0.00	NA	GENERAL LIABILITY; Claim against the estate for which the claimant failed to provide information pursuant to the Claims Information Order	
THE BOEING COMPANY	INSURANCE LITIGATION AND CLAIMS MGT 100 N RIVERSIDE PLZ CHICAGO IL 60606	12/29/03	2097115		G	\$0.00	NA	GENERAL LIABILITY; Claim against the estate for which the claimant failed to provide information pursuant to the Claims Information Order	
THE BOEING COMPANY	INSURANCE LITIGATION AND CLAIMS MGT 100 N RIVERSIDE PLZ CHICAGO IL 60606	12/29/03	2097159		G	\$0.00	NA	PROPERTY; Claim against the estate for which the claimant failed to provide information pursuant to the Claims Information Order	
THE BOEING COMPANY	INSURANCE LITIGATION AND CLAIMS MGT 100 N RIVERSIDE PLZ CHICAGO IL 60606	12/29/03	2097169		G	\$0.00	NA	MULTI-LINE POLICY; Claim against the estate for which the claimant failed to provide information pursuant to the Claims Information Order	

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**Reliance Insurance Company (In Liquidation)
Resolved Claims as of 6/30/2011**

Claimant Name	Address	Date Poc Filed	Poc Number	Claim Number	Class	Claimed Amount	Allowed Amount	Claim Particulars	Resolved Objection
THE HILLIER GROUP ET AL	500 A;EXANDER PARK CN 23 PRINCETON NJ 08543	12/30/03	2101734	98801681	G	\$0.00	\$0.00	PROFESSIONAL LIABILITY; Claim against the estate for which the claimant failed to provide information pursuant to the Claims Information Order	
THE LAW OFFICES OF KENNITH L. PETERSON	949 E YORBA LINDA BLVD PLACENTIA CA 92870-3644	05/18/04	2133147	94009482	G	\$840.01	\$0.00	Late filed Claim not allowed under 221.37	
THE LAW OFFICES OF KENNITH L. PETERSON	949 E YORBA LINDA BLVD PLACENTIA CA 92870-3644	05/18/04	2133148	94100579	G	\$699.30	\$0.00	Late filed Claim not allowed under 221.37	
THE LAW OFFICES OF KENNITH L. PETERSON	949 E YORBA LINDA BLVD PLACENTIA CA 92870-3644	05/18/04	2134973	94009482	G	\$458.85	\$0.00	Late filed Claim not allowed under 221.37	
THE MCS GROUP INC	1601 MARKET ST STE 800 PHILADELPHIA PA 19103-2311	12/15/03	2067724	99081493	G	\$847.43	NA	GENERAL LIABILITY; Claim against the estate for which the claimant failed to provide information pursuant to the Claims Information Order	
THE ORDER OF FRIAR SERVANTS OF MARY, USA PROVINCE	330 N WABASH AVE STE 2200 C/O BURKE, WARREN, MACKAY & SERRITELLA, CHICAGO IL 60611-7619	10/19/09	2164571	000100451947	G	\$1,000,000.00	\$0.00	Late filed Claim not allowed under 221.37	
TURTLE WAX INC	625 WILLOWBROOK CENTRE PKWY WILLOWBROOK IL 60527	12/15/03	2096172	000629950079	G	\$1,000.00	\$0.00	WORKERS COMPENSATION; Claim against the estate for which the claimant failed to provide information pursuant to the Claims Information Order	
UNIVERSITY OF MIAMI	ESPIRITO SANTA PLAZA 14TH FL 1395 BRICKELL AVE MIAMI FL 33131	10/10/08	2163583	08001574	G	\$7,500.00	\$0.00	Late filed Claim not allowed under 221.37	
UNIVERSITY OF MIAMI	ESPIRITO SANTA PLAZA 14TH FL 1395 BRICKELL AVE MIAMI FL 33131	10/10/08	2163584	00223949	G	\$50,000.00	\$0.00	Late filed Claim not allowed under 221.37	
UNIVERSITY OF MIAMI	ESPIRITO SANTA PLAZA 14TH FL 1395 BRICKELL AVE MIAMI FL 33131	10/10/08	2163586	01035582	G	\$700,000.00	\$0.00	Late filed Claim not allowed under 221.37	
UNIVERSITY OF MIAMI	ESPIRITO SANTA PLAZA 14TH FL 1395 BRICKELL AVE MIAMI FL 33131	10/10/08	2163587	01031454	G	\$2,800,000.00	\$0.00	Late filed Claim not allowed under 221.37	

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**Reliance Insurance Company (In Liquidation)
Resolved Claims as of 6/30/2011**

Claimant Name	Address	Date Poc Filed	Poc Number	Claim Number	Class	Claimed Amount	Allowed Amount	Claim Particulars	Resolved Objection
UNIVERSITY OF MIAMI	ESPIRITO SANTA PLAZA 14TH FL 1395 BRICKELL AVE MIAMI FL 33131	10/10/08	2163589	08001601	G	\$250,000.00	\$0.00	Late filed Claim not allowed under 221.37	
UNIVERSITY OF MIAMI	ESPIRITO SANTA PLAZA 14TH FL 1395 BRICKELL AVE MIAMI FL 33131	10/10/08	2163590	08001599	G	\$25,000.00	\$0.00	Late filed Claim not allowed under 221.37	
UNIVERSITY OF MIAMI	ESPIRITO SANTA PLAZA 14TH FL 1395 BRICKELL AVE MIAMI FL 33131	10/10/08	2163592	08001597	G	\$875,000.00	\$0.00	Late filed Claim not allowed under 221.37	
UNIVERSITY OF MIAMI	ESPIRITO SANTA PLAZA 14TH FL 1395 BRICKELL AVE MIAMI FL 33131	10/10/08	2163593	08001595	G	\$2,400,000.00	\$0.00	Late filed Claim not allowed under 221.37	
UNIVERSITY OF MIAMI	ESPIRITO SANTA PLAZA 14TH FL 1395 BRICKELL AVE MIAMI FL 33131	10/10/08	2163596	08001578	G	\$550,000.00	\$0.00	Late filed Claim not allowed under 221.37	
UNIVERSITY OF MIAMI	ESPIRITO SANTA PLAZA 14TH FL 1395 BRICKELL AVE MIAMI FL 33131	10/10/08	2163598	00223946	G	\$225,000.00	\$0.00	Late filed Claim not allowed under 221.37	
UNIVERSITY OF MIAMI	ESPIRITO SANTA PLAZA 14TH FL 1395 BRICKELL AVE MIAMI FL 33131	11/17/08	2163740	08001627	G	\$50,000.00	\$0.00	Late filed Claim not allowed under 221.37	
UNIVERSITY OF MIAMI	ESPIRITO SANTA PLAZA 14TH FL 1395 BRICKELL AVE MIAMI FL 33131	11/17/08	2163741	09000678	G	\$20,000.00	\$0.00	Late filed Claim not allowed under 221.37	
UNIVERSITY OF MIAMI	ESPIRITO SANTA PLAZA 14TH FL 1395 BRICKELL AVE MIAMI FL 33131	11/17/08	2163743	08001611	G	\$2,750,000.00	\$0.00	Late filed Claim not allowed under 221.37	
UNIVERSITY OF MIAMI	ESPIRITO SANTA PLAZA 14TH FL 1395 BRICKELL AVE MIAMI FL 33131	11/17/08	2163744	08001612	G	\$1,500,000.00	\$0.00	Late filed Claim not allowed under 221.37	
UNIVERSITY OF MIAMI	ESPIRITO SANTA PLAZA 14TH FL 1395 BRICKELL AVE MIAMI FL 33131	11/17/08	2163745	08001614	G	\$30,000.00	\$0.00	Late filed Claim not allowed under 221.37	

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**Reliance Insurance Company (In Liquidation)
Resolved Claims as of 6/30/2011**

Claimant Name	Address	Date Poc Filed	Poc Number	Claim Number	Class	Claimed Amount	Allowed Amount	Claim Particulars	Resolved Objection
UNIVERSITY OF MIAMI	ESPIRITO SANTA PLAZA 14TH FL 1395 BRICKELL AVE MIAMI FL 33131	11/17/08	2163746	08001613	G	\$35,000.00	\$0.00	Late filed Claim not allowed under 221.37	
UNIVERSITY OF MIAMI	ESPIRITO SANTA PLAZA 14TH FL 1395 BRICKELL AVE MIAMI FL 33131	11/17/08	2163747	08001623	G	\$175,000.00	\$0.00	Late filed Claim not allowed under 221.37	
UNIVERSITY OF MIAMI	ESPIRITO SANTA PLAZA 14TH FL 1395 BRICKELL AVE MIAMI FL 33131	11/17/08	2163748	01035585	G	\$450,000.00	\$0.00	Late filed Claim not allowed under 221.37	
UNIVERSITY OF MIAMI	ESPIRITO SANTA PLAZA 14TH FL 1395 BRICKELL AVE MIAMI FL 33131	10/19/09	2164569	09001225	G	\$250,000.00	\$0.00	Late filed Claim not allowed under 221.37	
UNIVERSITY OF MIAMI	ESPIRITO SANTA PLAZA 14TH FL 1395 BRICKELL AVE MIAMI FL 33131	10/19/09	2164570	01008813	G	\$100,000.00	\$0.00	Late filed Claim not allowed under 221.37	
VOSCO,LLC F/K/A VOORHIES SUPPLY COMPANY	401 W. ST. PETER NEW IBERIA LA 70560	07/14/08	2163314	000100850399	G	\$0.00	NA	GENERAL LIABILITY; Claim against the estate for which the claimant failed to provide information pursuant to the Claims Information Order	
WASTE MANAGEMENT, INC.	1001 FANNIN ST STE 4000 HOUSTON TX 77002-6711	12/31/03	2114120	001429402435	G	\$0.00	NA	GENERAL LIABILITY; Claim against the estate for which the claimant failed to provide information pursuant to the Claims Information Order	
WEST COAST DRYWALL, INC.	2008 SECOND STREET NORCO CA 92860	12/11/07	2161607	000100750895	G	\$0.00	NA	GENERAL LIABILITY; Claim against the estate for which the claimant failed to provide information pursuant to the Claims Information Order	
WESTERN ATLAS INTERNATIONAL, INC.	2929 ALLEN PKWY STE 2100 C/O BAKER HUGHES, INC. HOUSTON TX 77019- 7111	01/05/04	2129539	99054030	G	\$456.65	NA	WORKERS COMPENSATION; Claim against the estate for which the claimant failed to provide information pursuant to the Claims Information Order	
WILSON, PAULETTE	715 GATES AVE APT 3B BROOKLYN NY 11221- 1729	08/09/04	1077381	00216375	G	\$100,000.00	\$0.00	Late filed Claim not allowed under 221.37	
WWCNS FKA MARICOPA TURF DBA WESTERN SOD	3200 E. CAMELBACK ROAD, SUITE 389 PHOENIX AZ 85084-4015	12/17/07	2161626	000100750522	G	\$52,993.95	NA	GENERAL LIABILITY; Claim against the estate for which the claimant failed to provide information pursuant to the Claims Information Order	

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Exhibit F

