

NO. D-1-GV-9202133

STATE OF TEXAS
Plaintiff,

V.

EMPLOYERS CASUALTY
COMPANY AND EMPLOYERS
OF TEXAS LLOYDS,
Defendants

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IN THE DISTRICT COURT

353rd JUDICIAL DISTRICT

TRAVIS COUNTY, TEXAS

**SPECIAL DEPUTY RECEIVER'S FINAL REPORT
AND APPLICATION TO MAKE FINAL DISTRIBUTION
(Employers Casualty Company)**

TO THE HONORABLE JUDGE OF THIS COURT:

Jack M. Webb, Special Deputy Receiver of Employers Casualty Company (the “SDR” and “ECC”, respectively) files this *Final Report and Application to Make Final Distribution* (the “Application”).

I. INTRODUCTION

1.1 Summary of Relief Requested

The SDR requests this Court to accept its final financial reports and authorize a final distribution of ECC’s remaining assets. Following the distribution, the SDR will submit a final accounting and an application to: 1) discharge the Receiver and the SDR, and 2) terminate this proceeding.

1.2 Scope of Application

This Application is related to ECC, does not involve a distribution from the Employers of Texas Lloyds (“ETL”) receivership, which is consolidated in this action solely for administrative purposes. As the ETL receivership encompasses discrete assets and liabilities, the SDR will submit a separate application to make a final distribution from the ETL receivership.

II. AUTHORITY

2.1 Statutory Authority

The SDR files this Application pursuant to TEX. INS. CODE § 443.302, which provides for the Court's approval of a distribution of assets. The SDR is authorized to file this Application under TEX. INS. CODE § 443.154 (a). Unless otherwise indicated, all statutory references are to the Texas Insurance Code.

2.2 Reference to Master

The subject matter of the Application has been referred to the Special Master appointed in this proceeding in accordance with Paragraph III of the *Second Amended Order to Reference to Master* entered on November 3, 2005 ("Order of Reference").

III. BACKGROUND

3.1 Company History

ECC was organized on July 1, 1920. It operated under Chapter 2 of the Texas Insurance Code. Its primary lines of business were: Accident, Air Physical Damage, Aircraft Liability, Allied Coverages, Auto Liability, Auto Physical Damage, Boiler & Machinery, Burglary & Theft, Credit, Employers Liability, Fire, Forgery, Glass, Hail, Health, Inland Marine, Liability Other, Ocean Marine, and Workers Compensation Employers Liability. The company was admitted in all states with the exception of New Jersey. The Texas Department of Insurance Identification Number is 25650. The NAIC identification number is 21369.

3.2 Initiation of Delinquency Proceeding and Appointment of Receiver and SDR

Seventy four years after its founding, ECC was placed in receivership on January 6, 1994 by this Court in this cause. On February 11, 1994, the Court entered a *Permanent Injunction, Order of Liquidation, and Order Appointing Permanent Receiver* ("Liquidation Order"), appointing the Commissioner of Insurance for the State of Texas ("Commissioner") as Receiver, and the Receiver designated Jack M. Webb as SDR of ECC.

3.3 Impairment Order

On January 6, 1994, the Commissioner entered an order designating ECC as an “impaired insurer” in accordance with article 21.28-C. As a consequence of this order and/or the Liquidation Order, insurance guaranty associations (“IGAs”) in states where ECC was licensed became obligated to pay covered claims of ECC in accordance with their governing statutes.

3.4 Texas Subsidiaries

ECC’s Texas subsidiaries, ETL and Employers National Insurance Company (“ENIC”), were placed in receivership on February 11, 1994 in separate proceedings, and Jack M. Webb was designated as the SDR in both receiverships. ENIC and ETL were reinsured by ECC, and claims were filed in the ECC receivership for reinsurance due ENIC and ETL. The ETL receivership was closed in 2001, and the ENIC receivership was closed in 2005. As no assets were available in the ECC receivership for distribution on the claims filed by ENIC and ETL, the claims were assigned to the Commissioner upon the closing of these receiverships.

3.5 Oklahoma Subsidiaries

Employers Casualty Corporation and Employers National Insurance Corporation were ECC subsidiaries domiciled in Oklahoma. These subsidiaries were placed in receivership in Oklahoma in 1994, and the receiverships were closed in 2006.

3.6 Enactment of Insurer Receivership Act

Effective September 1, 2005, this receivership proceeding became governed by the Insurer Receivership Act, which was enacted as Chapter 21A of the Texas Insurance Code. The Act was recodified as Chapter 443, effective September 1, 2007.¹

3.7 ENIC and ETL Reopening and Administrative Consolidation

In 2009, the ECC receivership made a distribution on the Class 5 claims filed by ENIC and ETL. On January 25, 2010, the Commissioner filed an application to reopen the ENIC and

¹ References to the Insurer Receivership Act are to the article or chapter of the Texas Insurance Code in effect at the relevant time. Effective September 1, 2007, section prefixes were changed from 21A to 443.

ETL Proceedings, and disbursed the funds from the ECC receivership distribution to the ENIC and ETL receiverships. On February 10, 2010, this Court reopened the ENIC and ETL proceedings (the “Reopened Proceedings”), and consolidated the proceedings in this delinquency proceeding for administrative purposes. The reopened ENIC proceeding was terminated after full payment of all approved claims, including a full Class 10 interest distribution, on April 24, 2012. The reopened ETL proceeding remains pending in this cause. The SDR anticipates filing an application for a final distribution of ETL’s assets after the distribution from ECC to ETL described in Paragraph VIII.

IV. FINANCIAL STATEMENTS

4.1 The Statement of Net Assets and Statement of Net Liabilities for the receivership estate, attached as “Exhibit 1A” and “Exhibit 1B”, respectively, are submitted in accordance with § 443.016 and incorporated herein by reference. The exhibits reflect the financial condition of the receivership estate as of June 30, 2012. The Cash Sources and Uses Statement, which lists all funds received and disbursed from the receivership estate through June 30, 2012 is attached as “Exhibit 2” and incorporated herein by reference.

V. ASSETS

5.1 Inventory of Assets

The SDR prepared an Inventory of Assets for ECC listing its assets at the time of receivership. The Inventory is attached as “Exhibit 3” and incorporated herein by reference. According to “Exhibit 3”, incorporated herein by reference, assets totaled \$184,446,079 as of January 6, 1994.

5.2 Disposition of Assets

ECC’s Disposition of Assets Schedule is attached as “Exhibit 4” and incorporated herein by reference. The schedule sets forth all asset transactions by year since January 6, 1994.

5.3 Unliquidated Assets

A list of Known Unliquidated Assets is attached as “Exhibit 5” and incorporated herein by reference. The exhibit identifies assets that remain uncollectable at this time, and will be assigned to the Commissioner at closing as contemplated by Paragraph 9.1 below. These assets include reinsurance recoverables, dating back in many instances to years before the receivership, which the SDR has been unable to collect.

VI. CLAIMS

6.1 Notice of Claims Filing Deadline

The Court established July 31, 1995, as the deadline to file proofs of claims (“POCs”) with the SDR under its *Order Granting Special Deputy Receiver’s Application to Provide Notice, Set Claims Filing Deadline and Establish a Claims Processing Procedure*. In accordance with this Order, the SDR provided notice of the claim filing deadline to all persons who may have had claims as shown by the books and records of ECC.

6.2 Filing of Claims

A total of 5,860 POCs were timely filed in the ECC receivership estate. The SDR reviewed all POCs, and notified all claimants in writing of his determination of the amount and classification of their claims pursuant to article 21.28, § 3 (h). All actions on claims that were rejected have been concluded, and the SDR’s determination of all POCs became final pursuant to article 21.28, § 3 (h).

6.3 Reclassification of Claims

Upon the enactment of the Insurer Receivership Act effective September 1, 2005, the distribution of assets became governed by §21A.301, now codified as §443.301. As a result, the priorities of certain claims were reclassified. The SDR notified all affected claimants of the changes in classification.

6.4 Reports of Claims

The SDR has filed two reports of claims pursuant to § 443.258 (“Reports”). On January 28, 2009, this Court entered an Order approving the SDR’s Report of allowed Class 1 and 2 claims in the ECC receivership estate, totaling \$189,539,377. The IGAs’ approved Class 1 claims totaled \$20,827,463, and the IGAs’ approved Class 2 claims totaled \$142,984,466. The Class 2 claims filed by other claimants (the “Non-IGA Claimants”) were approved in the amount of \$25,727,448. On May 11, 2009, this Court entered an Order approving the SDR’s Supplemental Report of Claims, which approved \$54,389,168 in Class 5 and 6 claims.

6.5 Amendment to Supplemental Report of Claims

Commonwealth Insurance Company (“Commonwealth”) timely filed its proof of claim No. 1451 for \$1,648.69. This claim was approved as a class 3 (now class 5) claim by the SDR in 2003 but was inadvertently listed on the “Closed/Rejected” schedule (Exhibit C) to the SDR’s Supplemental Report of Class 5 and Class 6 claims. The SDR amends the report to rectify this clerical error, and include Commonwealth proof of claim No. 1451 as an approved Class 5 claim in the amount of \$1,648.69. No other claims are affected by this amendment. As the amendment corrects the report to reflect the action taken on the claim under § 443.253 (b), it does not constitute a reconsideration of the claim under § 443.253 (j). The SDR requests the Court to approve this amendment to the report. After such approval, this claim will be paid in accordance with this Court’s May 11, 2009 order authorizing a distribution on approved Class 5 claims.

6.6 Approval of Interest on Claims

On October 15, 2011, the SDR filed its *Application to Approve Plan to Pay Interest on Approved Claims and Authorize Partial Payment* (the “Interest Application”), which was granted by this Court’s on November 9, 2011 Order (the “Interest Order”). The Interest Order approved the SDR’s plan for determining interest on claims, resulting in Class 10 claims totaling

\$26,781,932. This order authorized the SDR to make a partial distribution from ECC on approved Class 10 claims.

6.7 Release of Federal Claims

The SDR entered into a Release Agreement with the U.S. Department of Justice, which is attached as “Exhibit 6”. Under this agreement, the United States releases the SDR and the Receiver from any federal claims arising under 31 U.S.C. § 3713(b). The agreement is subject to any required approval by this Court. The SDR requests that the Court approve the terms of the Release Agreement.

VII. EXPENSES

7.1 Approval and Payment of Expenses

The SDR filed statements of expenses pursuant to art. 21.28, §12 (b) from March 31, 1994 through August 2005, which were approved in accordance with the *Standing Order Regarding Compliance with Tex. Ins. Code Art. 21.28, §12 (b)*. Since September 2005, expense reports have been filed pursuant to §§ 21A.015 and 443.015, and the terms of compensation of the SDR and subcontractors were approved in accordance with this Court’s order entered on October 20, 2005. Section 443.015 (g) requires that Statements of Expenses be filed quarterly, or as otherwise provided by this Court. The last Statement of Expenses was filed in this proceeding on March 14, 2012. The SDR requests that the next Statement of Expenses be filed with the final accounting.

7.2 Reserve for Final Expenses

The fees and expenses of the receivership have been paid through June 2012. The SDR proposes to reserve \$ 199,572 from the distribution to pay the costs of the closing of the ECC receivership estate. Attached as Exhibit 7 and incorporated by reference is the SDR’s Summary of Closing Costs. The SDR will submit a final statement of expenses pursuant to § 443.015 with the final accounting.

VIII. DISTRIBUTION OF ASSETS

8.1 Paid Claims

On or about August 30, 1994, this Court entered an order authorizing the SDR to enter into Early Access Agreements with IGAs. Pursuant to the order, the SDR entered into agreements with the affected IGAs, with the exception of the IGAs for Georgia and New Mexico. Since 1994, the SDR made early access distributions to the affected IGAs under these agreements. In addition, some IGAs retained statutory deposits held in their states. Pursuant to the Early Access Agreements, these IGAs have been credited with early access distributions for such recoveries. The early access distributions paid or credited to the IGAs to date total \$163,811,929, resulting in the full payment of allowed IGA Class 1 and Class 2 claims.

In accordance with this Court's orders entered on October 5, 2001, January 28, 2009 and May 11, 2009, the SDR made three interim distributions to Non-IGA Claimants, and paid in full all approved Class 2, 5 and 6 claims, with the exception of *de minimis* claims, claims filed by persons who cannot be located or identified, and Commonwealth's Class 5 claim described in Paragraph 6.5. The SDR has made partial Class 10 distributions pursuant to the Interest Order. Collectively, the SDR has distributed in excess of \$252,000,000 to claimants in this receivership.

8.2 Classes Eligible for Distribution

The SDR requests the approval of this Court to make a 100% distribution on Commonwealth's Class 5 claim and a final, pro rata distribution on all approved Class 10 claims against the receivership estate, with the exception of the withheld distributions described in Paragraph 8.5 and the *de minimis* payments described in Paragraph 8.6.

8.3 Handling of ECC, ETL and ENIC Intercompany Claims

ECC and ETL had Class 5 claims against each other that have been approved and paid in full. In addition, ETL holds an approved Class 10 claim against ECC in the amount of

\$6,818,157 and ECC holds an approved Class 10 claim against ETL in the amount of \$637,965. Both estates have received court approval of their respective Class 10 Interest Plans. As previously authorized by this court, ECC paid ETL \$1,527,682 as a partial distribution on ETL's Class 10 claim. No distribution has been yet been made from ETL to ECC. In accordance with § 443.209 (a), the mutual debts and mutual credits between the ECC to ETL receiverships will be set off, and the balance shall be paid. The SDR has calculated that there will be a net distribution from ECC to ETL in the amount of \$373,312 on the Class 10 interest claims, after offsets. After the net amount is paid to ETL, each receivership can make its respective final Class 10 distribution on the other claims.

As described in the Interest Application, a Class 10 distribution was not made by ECC to ENIC. The ENIC receivership paid all of its approved creditors in full, including a 100% Class 10 interest distribution on approved claims, and all of ENIC's remaining funds were distributed to ECC on its Class 11 claim as ENIC's sole shareholder. All of ENIC's unliquidated assets, including future distributions from ECC, were assigned to the ECC receivership.

8.4 Calculation of Distribution

As of June 30, 2012, there was \$2,524,179 in cash. After reserving for accrued payables, payment to Commonwealth Insurance Company as noted above, certain withheld distributions totaling \$16,415, and final expenses as shown on Exhibit 7, \$2,281,536 will be available for distribution to approved Class 10 claimants. Attached as "Exhibit 8" and incorporated by reference, is the SDR's Calculations of Final Distribution, which identifies the creditor and/or POC number², the total amount of its approved claim, and the proposed distribution, if any, to the claimant or IGA.

8.5 Withheld Distributions

² Individuals' names are redacted for privacy reasons.
ECC Final Report and Application to Make Final Distribution

In preparation of this Application and anticipation of making a final distribution, the SDR has reviewed the approved Non-IGA claims to determine the proper payee(s). The SDR has not been able to make all approved distributions because some claimants cannot be located, some claimants have either refused the distribution or failed to cash the check or the SDR cannot determine the proper payee due to, for example, the dissolution an entity filing the claim. The SDR has sought information and documentation regarding the proper payee(s) and followed up with claimants that either refused the payment or failed to cash the check. Nevertheless, there remain a number of unclaimed distributions. The SDR proposes to withhold payment of any final distribution to any missing or unknown approved claimant and any claimants that either refused the payment or failed to cash the check. In the event that such claimants provide further information or express a willingness to accept and cash the claim payment, the SDR shall reserve the sole right to determine whether to make the payment. Funds that remain undistributed and/or unclaimed at the closing of the estate shall be remitted to the Commissioner pursuant to § 443.304. .

8.6 De Minimis Claims

The SDR requests that this Court establish a *de minimis* claim payment of \$25.00 pursuant to § 443.253(h). The SDR would show that the cost of processing and paying a distribution of \$25.00 or less would exceed the amount of the payment. The SDR proposes that the Court relieve him of the duty to prepare distributions to any claimant whose payment is equal to or less than \$25.00. The *de minimis* claims are identified on Exhibit 8 with an asterisk (*).

8.7 Residual Funds

It is possible that there may be additional funds in the receivership account after the distribution (“Residual Funds”). Such funds may result from interest on the receivership account, excess reserves for closing expenses, or the collection of assets after the distribution has commenced. Such funds will be handled as described in Paragraphs 8.8 and 8.9, below.

8.8 Supplemental Distribution

If it is economically feasible to distribute Residual Funds to the creditors, the SDR will make a supplemental pro-rata distribution from any such residual funds, after reserving for distribution expenses. Any supplemental distribution will be subject to the de minimis distribution threshold approved by the Court.

8.9 Transfer of Remaining Funds

In the event that there are any funds remaining after the final distribution, and it is not economically feasible to distribute such funds, the SDR requests that such funds be transferred to the Commissioner for deposit in an account established under § 443.304 (c). Such funds will be available to pay any expenses exceeding the expense reserve, or for activities after the closing of the receivership, such as responding to inquiries and handling unclaimed funds.

8.10 Method of Distribution

Upon approval of this Application, distributions will be made by wire transfer or by mailing a check by first class mail to the address provided by the claimant.

IX. ASSIGNMENT

9.1 Section 443.154 authorizes the SDR to transfer, abandon or otherwise dispose of property on terms and conditions that are fair and reasonable. Further, § 443.352 permits the Court to enter orders in connection with an application to terminate a receivership proceeding, including orders to transfer any remaining assets that are uneconomic to distribute. The SDR requests that this Court approve the assignment of all non-cash assets of ECC, including the unliquidated assets described in Exhibit 5, to the Commissioner pursuant to § 443.352. Attached as “Exhibit 9” and incorporated by reference is the proposed Assignment to the Commissioner of all non-cash assets of the ECC receivership.

X. UNCLAIMED FUNDS

10.1 The SDR will maintain the ECC receivership's distribution account for 120 days, which will provide a reasonable amount of time for claimants to receive and deposit their checks. The SDR will deliver any funds that are unclaimed as of the closing of the account to the Commissioner as required by § 443.304 (a).

XI. RECORDS

11.1 Requested Approvals

The SDR requests the Court to (1) authorize the disposition of records transferred to IGAs, (2) authorize him to destroy certain categories of records, and (3) convey title of remaining records to the Commissioner at closing.

11.2 Records Transferred to IGAs

After the entry of the Liquidation Order, the IGAs required certain records of ECC to fulfill their statutory obligations. The SDR transferred custody of these records to the IGAs. The SDR requests that this Court authorize him to transfer title of these records to the IGAs, and authorize the IGAs to retain or dispose of such records at their discretion.

11.3 Disposal of Non-Essential Records

The SDR has periodically destroyed ECC records that were no longer needed, pursuant to orders entered by this Court. The SDR has identified remaining records that will not be needed after the termination of this proceeding. Attached as "Exhibit 10," and incorporated herein by reference, is the SDR's Inventory of Non-Essential Records held at the Houston location of the document storage company, Safesite. The SDR requests authority to dispose of such records by recycling or shredding, as required, after the approval of this application.

11.4 Transfer of Records to the Commissioner

The records that are not either destroyed or transferred to IGAs will be delivered to the Commissioner pursuant to § 443.354 (b). The Receiver estimates that the cost of retaining such records will be \$3,000, and requests that such amount be reserved for the maintenance of the

records. The SDR requests that this Court authorize it to transfer such records and funds to the Commissioner. Pursuant to § 443.354 (b), the Commissioner shall have discretion to retain or dispose of these records as appropriate.

XII. TAX RETURNS

12.1 The SDR has filed income tax returns with the Internal Revenue Service for year's 1994 through 2010. The final tax returns for 2011 and 2012 will be filed prior to the filing of the final accounting. No taxes are owed to the Internal Revenue Service.

XIII. CHARTER AND LICENSES

13.1 The Receivership Court granted the SDR's application to sell ECC's charter. All licenses have been terminated or cancelled.

XIV. NOTICE

14.1 Notice of the Application

Pursuant to § 443.007(d), this Application has been served on the entire service list for this proceeding, including without limitation, all IGAs, in the manner shown on the Certificate of Service and has been posted on the estate website.

In addition, the SDR will send notice of this Application to all taxing authorities in the form attached as "Exhibit 11", which is incorporated by reference. The SDR requests that the Court find that Exhibit 11 constitutes adequate notice to such parties.

14.2 Notice of Electronic Service Requirement

Pursuant to the *Order Granting SDR's Application to Use Electronic Service of Pleadings and Notices* entered on February 8, 2008, all pleadings filed in response to this application or in regards to this estate shall be served on the undersigned counsel and all parties shown on the attached Certificate of Service.

XV. OFFER OF PROOF

15.1 Jack M. Webb, as Special Deputy Receiver, submits his affidavit and certification pursuant to § 443.017(b) verifying the statements in this Application and authenticating the attached exhibits.

XVI. CONCLUSION

16.1 In summary, the SDR has completed the administration of the estate. The SDR has distributed \$252,565,296, representing a 100% distribution to Classes 1, 2, 5 and 6 and a partial distribution to Class 10. The SDR proposes to distribute \$2,281,536 to approved Class 10 claimants, representing an additional 9.6 % distribution of Class 10 claims.

PRAAYER

WHEREFORE, PREMISES CONSIDERED, the SDR respectfully requests this Court to enter an order as follows:

1. Granting the Application;
2. Accepting Exhibit 1 A, Exhibit 1 B and Exhibit 2 as the final statements under §443.016, subject to the final accounting;
3. Accepting Exhibits 3 through 5;
4. Approving the agreement with the United States attached as Exhibit 6;
5. Approving the reserve for estimated expenses described in Exhibit 7;
6. Authorizing the SDR to distribute the non-reserved cash assets of the receivership in accordance with § 443.302, as described in the Application and Exhibit 8;
7. Approving the Net Distribution from ECC to ETL in the amount of \$373,312;
8. Approving the amendment to the claim report to allow proof of claim No. 1451 as an approved Class 5 claim, and authorizing the SDR to pay \$1,648.69 to Commonwealth Insurance Company;
9. Authorizing the SDR to not make any distribution on the ENIC approved claim;
10. Approving the de minimis threshold;

11. Authorizing the assignment of ECC's unliquidated and unknown assets to the Commissioner in a form substantially similar to Exhibit 9;
12. Authorizing the SDR to dispose of the records listed in Exhibits 10;
13. Authorizing the SDR to transfer to the IGAs title to ECC's records in their possession, and authorizing them to retain or dispose of such records at their discretion;
14. Authorizing the SDR to deliver the remaining records of ECC to the Commissioner, approving the reserve for estimated expenses to maintain such records after the termination of this proceeding, and authorizing the Commissioner to maintain or dispose of such records at her discretion;
15. Finding that the notice attached as Exhibit 11 constitutes adequate notice;
16. Authorizing the SDR to file the next expense report with the final accounting;
17. Authorizing the SDR to execute and file tax returns and other tax forms as may be necessary; and
18. Granting such further relief to which the SDR may be entitled.

Respectfully submitted,

By: /s/Christopher Fuller
Christopher Fuller
Texas Bar No. 07515500
4612 Ridge Oak Drive
Austin, Texas 78731
Tel. (512)470-9544
cfuller@fullerlaw.org
Attorney for Jack M. Webb
Special Deputy Receiver of Employers Casualty
Company

CERTIFICATE OF SERVICE

I certify that on July 20, 2012, a true and correct copy of this Application was served pursuant to the provisions of the *Amended Order of Reference*, the *Order Granting SDR's Application to Use Electronic Service of Pleadings and Notices*, the Texas Rules of Civil Procedure and TEX. INS. CODE §443.007(d) on the following by electronic mail, except as specifically noted.

Christopher Fuller
Christopher Fuller

Ms. Jean Sustaita
Special Master's Clerk
Texas Department of Insurance, Mail Code 305-1D
PO Box 149104
Austin, Texas 78714-9104
jean.sustaita@tdi.state.tx.us

Ms. Jemmie Russell
Ms. Kathy Gartner
Rehabilitation & Liquidation Oversight Division
Texas Department of Insurance, Mail Code 305-1D
PO Box 149104
Austin, Texas 78714-9104
jemmie.russell@tdi.state.tx.us
kathy.gartner@tdi.state.tx.us

Mr. James Kennedy
Counsel to the Receiver
Texas Department of Insurance, Mail Code 110-1A
PO Box 149104
Austin, Texas 78714-9104
james.kennedy@tdi.state.tx.us

Mr. Jeff Graham
Division Chief of Financial and Tax Litigation
Texas Attorney General's Office
P. O. Box 12548
Austin, Texas 78711
jeff.graham@oag.state.tx.us

Mr. Jack M. Webb, SDR
110 Cypress Station Dr., Suite 160
Houston, TX 77090
jackw@jackwebb.com

Mr. Robert Loiseau
110 Cypress Station Dr., Suite 160

Houston, TX 77090
bobl@jackwebb.com

Ms. Sharon Williams
United States Department of Justice
P.O. Box 875, Ben Franklin Station
Washington, DC 20044-0875
sharon.williams@usdoj.gov

Internal Revenue Service
Special Procedures Branch
300 East 8th Street, Suite 352
Mail Stop 5022AUS
P.O. Box 250
Austin, TX 78701

Mr. David Bickham
Vinson & Elkins, LLP
2801 Via Fortuna #100
Austin, TX 78746
dbickham@velaw.com

Mr. Mark Bravard
Trinity Industries
2525 N. Stemmons Freeway
Dallas, TX 78207
heather.randall@trin.net

Mr. Glenn Carrascoso
ZC Specialty Insurance Company
165 Broadway, One Liberty Plaza-33rd FL
New York, NY 10006-1466
(on behalf of Western Alliance Ins. Co.)

Mr. Kenneth DeKoven
Argo Partners
12 W. 37th Street, 9th Floor
New York, New York 10018
k.dekoven@argopartners.net

Ms. Karen M. Dudley
Senior Risk Coordinator
STP Nuclear Operating Company
P.O. Box 289
Wadsworth, Texas 77483
kmdudley@stpegs.com

Mr. Phillip English
TML Ins. Risk Pool
P.O. Box 149194

Austin, TX 78714-9194
penglish@tmlirp.org

Mr. Ed Farrar, Senior Attorney
Texas Health Resources
611 Ryan Plaza Drive, Ste. 1500
Arlington, Texas 76011
edfarrar@texashealth.org

Mr. Robert J. Finegan, Sr. Vice Pres.
Stifel, Nicolaus & Co., Inc.
5956 Sherry Lane, #875
Dallas, Texas 75225
fineganb@stifel.com

Mr. Roger D. Higgins
Thompson, Coe, Cousins & Irons, LLP
700 N. Pearl Street, Twenty-Fifth Floor
Dallas, TX 75201-2832
rhiggins@thompsoncoe.com

Ms. Sedora Jefferson, General Counsel
Texas Association of School Boards
P. O. Box 400
Austin, TX 78767
sedora.jefferson@tasb.org

Mr. John Madden
Chiltington International Inc.
100 Commons Way
Holmdel, NJ 07733
jmadden@nj.chiltingtonusa.com

Mr. Michael O. Price
Methodist Hospital of Dallas
1441 N. Beckley
Dallas, TX 75203
mickeyprice@mhd.com

BP America Inc.
Attn: J. Tracey Rogers, Sr. Attorney
Legal Dept., WL1-17.168
501 Westlake Park Blvd.
Houston, TX 77079
Tracey.Rogers@bp.com

Liquidity Solutions, Inc.
Mr. Chris Oh
One University Plaza, Ste 312

Hackensack, NJ 07601
coh@liquiditysolutions.com

Alabama Insurance Guaranty Assn.
Ms. Betty S. Davis, Executive Director
2020 Canyon Road, Suite 200
Birmingham, AL 35216
Aiga01@bellsouth.net

Alaska Insurance Guaranty Assn.
Ms. Susan R. Daniels, Fund Administrator
Northern Adjusters, Inc.
1401 Rudakof Circle, Suite 100
Anchorage, AK 99508
sdaniels@nadj.com

Arizona Property & Casualty Guaranty Fund
Mr. Michael E. Surguine, Executive Dir.
1110 West Washington, Suite 270
Phoenix, AZ 85007
msurguine@azinsurance.gov

Arkansas P&C Insurance Guaranty Fund
Mr. Steve A. Uhrynawycz, Administrator
1023 West Capitol Ave., Suite 2
Little Rock, AR 72201
steve.uhrynawycz@arkansas.gov

California Insurance Guarantee Assn.
Mr. Wayne Wilson, Exec. Director
700 N. Brand Blvd., 14th Floor
Glendale, CA 91203
wilsonw@caiga.org
hurdr@caiga.org

Colorado Insurance Guaranty Assn.
Western Guaranty Fund Services
Mr. David C. Edwards, President
1720 South Bellaire St., Suite 408
Denver, CO 80222
dedwards@wgfs.org

Connecticut Insurance Guaranty Assn.
Guaranty Fund Mgmt Service.
Mr. Paul M. Gulko, President
One Bowdoin Square

Boston, MA 02114-2916
pgulko@gfms.org

Florida W/C Insurance Guaranty Assn.
American Guaranty Fund Group
Ms. Sandra J. Robinson, President
P.O. Box 14249
Tallahassee, FL 32317
srobinson@agfgroup.org

Georgia Insurers Insolvency Pool
Mr. Michael C. Marchman, Executive Dir.
2177 Flintstone Drive, Suite R
Tucker, GA 30084
mmarchman@gaiga.org

Illinois Insurance Guaranty Fund
Ms. Anne A. Sharp, Executive Director
120 South LaSalle St., Suite 1910
Chicago, IL 60603
asharp@iigf.org

Indiana Insurance Guaranty Association
Ms. Janis B. Funk, Executive Director
251 East Ohio Street, Suite 1070
Indianapolis, IN 46204-2143
jfunk@quadassoc.org

Iowa Insurance Guaranty Association
Mr. Kent M. Forney, General Counsel
801 Grand Avenue, Suite 3700
Des Moines, IA 50309-8004
forney.kent@bradshawlaw.com

Kentucky Insurance Guaranty Assn.
Mr. A. Scott Webster, Executive Director
10605 Shelbyville Rd., Suite 101
Louisville, KY 40222
scott.webster@kyinsuranceguaranty.com

Louisiana Insurance Guaranty Assn.
Mr. John C. Wells, Executive Director
2142 Quail Run Drive
Baton Rouge, LA 70808-4126
lbrazzel@laiga.org

Maryland P&C Insurance Guaranty Corp.
Mr. Joseph R. Petr, Executive Vice President
305 Washington Avenue, Suite 600
Towson, MD 21204-4715
jpetr@pcigc.com

Michigan P&C Insurance Guaranty Assn.
Mr. Thomas R. Kujawa, Executive Director
P.O. Box 531266
Livonia, MI 48153-1266
tkujawa@mpcga.org

Minnesota Insurance Guaranty Assn.
Ms. Judy A. Bowron, Executive Director
7600 Parklawn Avenue, Suite 460
Edina, MN 55435
jbowron@tcinternet.net

Mississippi Insurance Guaranty Assn.
Mr. Arthur Russell, Executive Director
713 South Pear Orchard Road, Suite 200
Ridgeland, MS 39157
arussell@msiga.net

Missouri Insurance Guaranty Assn.
Mr. Charles F. Renn, Executive Director
994 Diamond Ridge
Jefferson City, MO 65109
miga@mo-iga.org

Nebraska Insurance Guaranty Assn.
Mr. L. Dean Fletcher, Administrator
P.O. Box 57006, Station C
Lincoln, NE 68505
ldf3436p@aol.com

Nevada Insurance Guaranty Assn.
Mr. Bruce W. Gilbert, Executive Director
3821 West Charleston Blvd., Suite 100
Las Vegas, NV 89102-1859
bgilbert@niga-pc.org

New Jersey P-L Ins. Guaranty Assn.
Mr. Joseph L. DellaFera, Executive Director
222 Mount Airy Road
Basking Ridge, NJ 07920
jdellafera@njugaranty.org

New Jersey W/C Security Fund

Mr. Joseph L. DellaFera, Executive Director
Compensation Rating and Inspection Bureau
222 Mount Airy Road
Basking Ridge, NJ 07920
jdellafera@njuguaranty.org

New Mexico P&C Insurance Guaranty Assn
Mr. Sean McInturff
Keenan & Associates, Inc.
P.O. Box 14590
Albuquerque, NM 87191-4590
nmpciga@keen-an-assoc.com

New York Insurance Liquidation Bureau
Mr. Nicholas Cremonese
123 William St, 5th floor
New York, NY 10038
ncremonese@nylb.org

North Carolina Insurance Guaranty Assn.
Mr. Robert Newton, Director
P.O. Box 176010
Raleigh, NC 27619-6010
rmn@ncrb.org

Ohio Insurance Guaranty Association
Mr. Frank A. Gartland, President
1840 Mackenzie Dr.
Columbus, OH 43220
fgart@rrcol.com

Oklahoma Insurance Department
Mr. Darren T. Ellingson, OBA# 19452
2401 NS 23rd St. #28
P.O. Box 53408
Oklahoma City, OK 73153
darren.ellingson@oid.ok.gov

Oklahoma P&C Ins. Guaranty Assn.
Mr. Larry W. Fitch, General Manager
2601 Northwest Expressway, Suite 330E
Oklahoma City, OK 73112
lwfitch@opciga.org
sallen@opciga.org

Oregon Insurance Guaranty Assn.
Mr. David C. Johnson, Administrator
10700 SW Beaverton Hwy., Suite 426
Beaverton, OR 97005
djohnson.oiga@verizon.net

Pennsylvania P&C Ins. Guaranty Assn.
Mr. Stephen F. Perrone, Executive Director
1617 John F. Kennedy Blvd Suite 1850
Philadelphia, PA 19103
sperrone@ppciga.org

Pennsylvania W/C Security Fund
Ms. Laura S. Keller, Claims Manager
PA Ins. Dept / Bureau of Special Funds
901 North 7th Street, Room 201
Harrisburg, PA 17102
lakeller@state.pa.us

South Carolina P&C Ins. Guaranty Assn.
Mr. J. Smith Harrison, Executive Dir/ Secretary
P.O. Box 407
Columbia, SC 29202
smitty@scwind.com

Tennessee Insurance Guaranty Assn.
Mr. W.D. David Broemel, Exec. Secretary
1600 Division Street, Suite 680
Nashville, TN 37203
iniemann@TIGA.net

Texas Life & Health Guaranty Assn.
Ms. Jackie Rixen
The Law Office of Jacqueline Rixen
8500 N. Mopac, Suite 605
Austin, Texas 78759
jrixen@rixenlaw.com
assistant@rixenlaw.com

Texas Property & Casualty Guaranty Assn.
Ms. Linda Meltzer
Ms. Penny Howell
Mr. Steve Durish
9120 Burnet Road
Austin, TX 78758
lmeltzer@tpciga.org

phowell@tpciga.org
sdurish@tpciga.org

Utah P&C Insurance Guaranty Assn.
Mr. Allen Muhlestein, Executive Director
P.O. Box 1626
Sandy, UT 84091-1626
utpciga@xmission.com

SPECIAL DEPUTY RECEIVER'S NOTICE OF SUBMISSION

Pursuant to the terms of the *Amended Order of Reference to Master* entered by the District Court in this cause, the SDR's *Final Accounting and Application to Terminate Employers Casualty Company Proceeding and Discharge Receiver and Special Deputy Receiver* is hereby set for written submission before the Special Master, Tom Collins, on August 13, 2012.

The Special Master has asked that the following rules be provided you:

1. Any objection must be filed with the Travis County District Clerk at least three (3) calendar days before the submission date.
2. A copy of any objection shall be served by email by such date on:
 - (a) The Special Master's Docket Clerk, Ms. Jean Sustaita, at Jean.Sustaita@tdi.state.tx.us.
 - (b) All interested parties by email, including the undersigned counsel, Christopher Fuller at cfuller@fullerlaw.org and those listed on the Applicant's Certificate of Service.
3. The objecting party shall coordinate with opposing counsel and the Docket Clerk at (512) 463-6450 to obtain an oral hearing setting for argument on the Application and Objection, and complete and attach an "Objecting Party's Notice of Oral Hearing" to the objection.
4. The written objection must specifically list all reasons for objection with supporting references to and discussion of statutory and case authorities. Reasons not stated in writing will not be considered orally.
5. Failure to file timely a written objection before the Special Master constitutes a waiver of the right to object to the Special Master's recommendation to the District Court.
6. Any Acknowledgment of Notice and Waiver to be filed by the Guaranty Association or other interested party should be filed at least (3) calendar days before the submission or hearing date.

Christopher Fuller
Christopher Fuller

R-487

**Employers Casualty Company
Statement of Net Assets**

**For the Period Ending
06/30/12**

EXHIBIT 1 A

Line	06/30/12
Cash	
1 Cash	
Cash - Unrestricted	2,524,179
APF Funds (Loan proceeds)	
Investments	
2 Short-Term Investments	
3 Bonds	
4 Stocks - Preferred & Common	
5 Investments in Subsidiaries, Controlled or Affiliated Entities	
6 Mortgage Loans	
7 Real Estate	
8 Policy Loans	
9 Other Invested Assets	
MetLife Common Stock	0
Detail Item if any	
Restricted Assets	
10 Statutory Deposits	
11 Funds held by or deposited with Reinsured Companies	
12 Restricted - Other	
Detail Item if any	
Detail Item if any	
Reinsurance Receivable	
13 Reinsurance Recoverables on Paid Losses & LAE (net of allowance)	
14 Reinsurance Recoverables on Unpaid Losses & LAE (net of allowance)	0
15 Reinsurance Recoverables on UEP & Contingent Commissions	
Other Receivables	
16 Salvage & Subrogation Recoveries	
17 Premiums Due from Agents & Policyholders	
18 Receivable from Parents, Subsidiaries & Affiliates	
19 Receivable from Guaranty Associations - Early Access Payments	161,699,926
20 Other Receivables	
Accounts Receivable (net of allowance)	
Other Receivable (net of allowance)	0
Class II POC Receivable (net of allowance)	
Other Assets	
21 FF&E	
22 Other Assets	
Detail Item if any	
Detail Item if any	
Total Assets	
	164,224,105

R-487

**Employers Casualty Company
Statement of Net Assets**

**For the Period Ending
06/30/12**

EXHIBIT 1 A

NOTES

Ref No.

June, 2012

- 9 Represents BNY Mellon Shareowners Services shares of MetLife stock of \$309 and is reserved 100%.
- 14 Represents Reinsurance Recoverables of \$2,282,325 and is reserved 100%.
- 20 Represents Mission Insurance Company of \$83,451 and is reserved 100%.

R-487

**Employers Casualty Company
Statement of Net Liabilities**

For Period Ending
06/30/12

EXHIBIT 1 B

Line

06/30/12

1	Secured Claims	
2	APF Loan	
3	Special Deposit Claims	
Administrative Claims - Class 1		
4	Administrative Claims - State/Receiver	
	Special Deputy Receiver, Subcontractors Fees & Expenses	16,923
	Liquidation Oversight	
	Special Master's Fees	
5	Administrative Claims - Guaranty Assns	20,827,463
	Administrative Expense Paid	
	Administrative Expense Reserves	
6	LAE - Guaranty Assns	
	LAE Paid	
	LAE Reserves	
Policy Claims - Class 2		
7	Loss Claims - Guaranty Assns	142,984,466
	Loss Claims Paid	
	Loss Claims Reserves	
8	Loss Claims - Other	25,667,437
	Other Loss Claims Paid	(25,667,073)
	Other Loss Claims Reserves	
9	LAE - Other	
10	Unearned & Advance Premium Claims - GA	
11	Unearned & Advance Premium Claims - Other	
Other Liabilities		
12	Class 3 Claims	
13	Class 4 Claims	
14	Class 5 General Unsecured Creditor Claims	10,876
15	Class 5 Reinsurance Related Unsecured Claims	
16	Class 6 Claims	1,517
17	Class 7 Claims	
18	Class 8 Claims	
19	Class 9 Claims	
20	Class 10 Interest	20,791,261
21	Class 11 Claims	438,000
22	Other Liabilities	
	<i>Detail Item if any</i>	
	<i>Detail Item if any</i>	
	Total Liabilities	185,070,870
23	Total Equity/(Deficit) Excess (Deficiency) of Assets over Liabilities	(20,846,765)
	Total Liabilities & Equity	164,224,105

R-487

**Employers Casualty Company
Statement of Net Liabilities**

**For Period Ending
06/30/12**

EXHIBIT 1 B

NOTES

Ref. No.

June, 2012

- 20 Represents \$26,781,932 approved claims less \$5,990,671 paid pursuant to Order dated 11/9/11.

	A	B	C	R
1	EXHIBIT 2 SOURCES AND USES OF FUNDS			Inception
2	R-487	Employers Casualty Company		to Date
3	Beginning Unencumbered Cash			13,055,481
4	Premium			
5	Premium Collections			22,024,755
6	Premium Collection Expense - SDR			(126)
7	Premium Collection Expense - Legal			-
8	Premium Collection Expense - Other			(5,231,097)
9	Receivable			
10	Agents Balance Receipts			-
11	Agent Balance Expense - SDR			-
12	Agent Balance Expense - Legal			-
13	Agent Balance Expense - Other			(374)
14	Reinsurance Recovery			35,024,882
15	Reinsurance Expense - SDR			(69,855)
16	Reinsurance Expense - Legal			(11,366)
17	Reinsurance Expense - Other			(2,270,495)
18	Subrogation Recovery			3,645,852
19	Subrogation Expense - SDR			(32,885)
20	Subrogation Expense - Legal			(960)
21	Subrogation Expense - Other			(828,401)
22	Affiliates Recovery			10,556,273
23	Affiliates Expense - SDR			(1,525)
24	Affiliates Expense - Legal			-
25	Affiliates Expense - Other			(1,137,714)
26	Settlement/Litigation Recovery			13,951,811
27	Settlement/Litigation Expense - SDR			(121)
28	Settlement/Litigation Expense - Legal			(982)
29	Settlement/Litigation Expense - Other			(5,462,129)
30	Other Receivable Receipts			8,890,496
31	Other Receivable Expense - SDR			(785)
32	Other Receivable Expense - Legal			(930)
33	Other Receivable Expense - Other			(1,278,562)
34	Sale/Conversion of Assets			
35	Sales of Real & Personal Property			11,582,186
36	Sales Real & Personal Prop Expense - SDR			(5,318)
37	Sales Real & Personal Prop Expense - Legal			(105)
38	Sales Real & Personal Prop Expense - Other			(1,778,133)
39	Investment Sales/Receipts			110,183,679
40	Investment Expense - SDR			(989)
41	Investment Expense - Legal			-
42	Investment Expense - Other			(1,377,408)
43	Other Asset Receipts			6,138,261
44	Other Asset Expense - SDR			(29,140)
45	Other Asset Expense - Legal			(1,220)
46	Other Asset Expense - Other			(1,677,669)
47	NET INCOME FROM ASSETS/RECEIVABLE			200,799,906
48				
49	Passive Income			
50	Investments Interest/Dividends			28,210
51	Cash Deposit Interest Income			47,213,826
52	Early Access Imputed Interest Income			21,732,854
53	NET INCOME/INCLUDING PASSIVE			269,774,796

	A	B	C	R
1			EXHIBIT 2 SOURCES AND USES OF FUNDS	Inception
2	R-487		Employers Casualty Company	to Date
55			CLAIMS EXPENSE:	
56			Claims Administrative Expenses:	
57			Claims Expense - SDR	(3,577,174)
58			Claims Expense - Legal	(1,624,701)
59			Claims Expense - Other	(983,869)
60			TOTAL CLAIMS EXPENSES	(6,185,744)
61				
62			Distributions: (not included in claims totals)	
63			Refunds	-
64			Loss Claims Payments	-
65			LAE Expense Payments	-
66			Early Access - Guaranty Associations	(163,811,929)
67			Other Distributions	(88,753,367)
68			TOTAL DISTRIBUTIONS	(252,565,296)
69				
70				
71			GENERAL ADMINISTRATION EXPENSES	
72			Takeover Expense (pre-appointment)	-
73			Bank Charges	(212,774)
74			Building/Utilities/Related Expenses	(2,810,501)
75			Employee - Payroll, P/R Tax, Benefits, Contract	(6,216,574)
76			Equipment/Lease/Maintenance	(3,406,724)
77			Inventory/Storage/Moving	(441,368)
78			IT/Computer Expense	-
79			Mailing/Printing/Postage/Publication	(347,508)
80			Miscellaneous Expenses	(595,129)
81			Telephone	(298,767)
82			Receivership Allocation	(791,605)
83			GENERAL ADMINISTRATION EXPENSES	(15,120,950)
84				
85			SUBCONTRACTOR ADMINISTRATIVE FEES & EXPENSES:	
86			Accounting/Auditing/Federal Income Tax Services	(333,053)
87			Accounting HSP Administration	-
88			Accounting/Auditing - Expenses	-
89			Consulting Fees/Services	(994,372)
90			Consulting Fees/Services - Expenses	-
91			Legal Fees/Services	(335,292)
92			Legal Fees/Services HSP Administration	-
93			Legal Fees/Services - Expenses	(6,594)
94			SUBCONTRACTOR ADMINISTRATIVE FEES & EXP	(1,669,311)
95				
96			SDR ADMINISTRATIVE FEES & EXPENSES:	
97			SDR Administration Fees	(3,136,383)
98			SDR Accounting Fees	(1,075,499)
99			SDR HSP Administration	-
100			SDR Special Services	(537,666)
101			SDR Travel Expenses	(12,581)
102			SDR Expenses	(16,482)
103			SDR ADMINISTRATIVE FEES & EXPENSES	(4,778,611)
104				
105			TOTAL RECEIVERSHIP ADMINISTRATIVE EXPENSE	(21,568,872)
106				
107			NET RECOVERIES	242,020,180
108				
109			Net Recoveries including Distributions	(10,545,116)

	A	B	C	R
1			EXHIBIT 2 SOURCES AND USES OF FUNDS	Inception
2	R-487		Employers Casualty Company	to Date
110				
135			CASH RECONCILIATION	
136			Beginning Unencumbered Cash	13,055,481
137			Distributions	(252,565,296)
138			Net Increase (Decrease)	242,020,180
139			Ending Unencumbered Cash	2,510,365
140				
141			Accounts Payable	16,923
142			APF Loan	
143			FY 2012 Reconciliation Adjustments	
144			Ending Cash Available	2,527,288
145				
146			Cash Assets (from Balance Sheet)	2,524,179
147			Difference (should <2)	3,109
148				
149			Explanation of Reconciliation Adjustments	
150				
151			Amount represents variance in conversion of income statements to revised format in September, 2005	
152			and subsequent years.	

**EMPLOYERS CASUALTY COMPANY
IN RECEIVERSHIP
INVENTORY OF THE INSURER'S KNOWN ASSETS
AS OF JANUARY 6, 1994**

EXHIBIT "3"

EMPLOYERS CASUALTY COMPANY
IN RECEIVERSHIP

INVENTORY OF INSURER'S KNOWN ASSETS
AS OF JANUARY 6, 1994

Bonds	\$114,909,330
Cash	13,055,481
Stocks	3,552,927
Real Estate	16,901,197
Premiums in Course of Collection and Agents' Balances	20,997,198
Reinsurance Recoverable	2,492,270
Other Assets	<u>12,537,676</u>
TOTAL ASSETS	<u>\$184,446,079</u>

EMPLOYERS CASUALTY COMPANY
IN RECEIVERSHIP
SUPPORTING SCHEDULE
BONDS
AS OF JANUARY 6, 1994

BONDS

	<u>DESCRIPTION</u>	<u>AMOUNT</u>
-	Government Bonds	\$93,973,253
	States, Territories, & Possessions Bonds	8,240,630
	Political Subdivisions of States Bonds	7,473,858.00
	Special Revenue and Special Assessment Bonds	<u>5,221,589</u>
	TOTAL BONDS	<u><u>\$114,909,330</u></u>

Note: See attached Exhibit "A" for detail schedule of Bonds

EMPLOYERS CASUALTY COMPANY IN RECEIVERSHIP
 BONDS
 AS OF JANUARY 6, 1994

EXHIBIT "A"
 Page 1 of 4

CUSIP	Description	Interest		Date of Maturity	Book Value	Par Value	Rate Used to Obtain Market Value	Market Value
		Rate	How					
130619DY2	CALIF GEN OBLIG	5.400	F.A.01	1996	298,538	300,000	103.00	309,000
130619AQ2	CALIF WTR RES DEV	3.625	J.D.01	1994	79,985	80,000	100.00	80,000
130619AO2	CALIF WTR RES DEV	3.625	J.D.01	1994	149,962	150,000	100.00	150,000
130619BC2	CALIF WTR RES DEV	5.000	M.N.01	1995	317,103	315,000	100.00	315,000
130619BZ1	CALIF WTR RES DEV	3.550	M.N.01	1996	450,000	450,000	97.00	436,500
130620AE7	CALIF WTR RES DEV	3.550	M.N.01	1996	40,147	40,000	97.00	38,800
130620AE7	CALIF WTR RES DEV	3.875	J.J.01	1997	149,589	150,000	97.00	145,500
130621AK1	CALIF WTR RES DEV	3.700	J.D.01	2000	100,000	200,000	90.00	180,000
130621AK1	CALIF WTR RES DEV	3.700	J.D.01	2000	84,868	85,000	90.00	76,500
130621AW5	CALIF WTR RES DEV	3.700	J.D.01	2001	19,961	20,000	90.00	18,000
130621AW5	CALIF WTR RES DEV	3.700	J.D.01	2001	29,961	30,000	88.00	26,400
207726LC2	TOTAL CALIFORNIA				2,408,196	2,405,000		2,299,500
207726LC2	CONNECTICUT							
207726LC2	CONN GEN OBLIG	7.300	J.J.01	2001	1,003,717	1,000,000	106.00	1,060,000
207726LD0	CONN GEN OBLIG	7.300	J.J.01	2001	500,911	500,000	106.00	530,000
207726LD0	CONN GEN OBLIG	7.350	J.J.01	2002	1,005,607	1,000,000	105.50	1,055,000
341420AW7	TOTAL CONNECTICUT				2,510,235	2,500,000		2,645,000
341420AW7	FLORIDA							
341420AW7	FLA ST BRD OF ED CAP OUTLAY	4.000	J.J.01	1995	245,082	250,000	100.00	250,000
341420AW7	TOTAL FLORIDA				245,082	250,000		250,000
57823ND7	MASSACHUSETTS							
57823ND7	MASS GEN OBL PRE-REFUNDED & FULLY ESCR.	10.750	J.D.01	2004	312,337	300,000	112.00	336,000
57823ND7	TOTAL MASSACHUSETTS				312,337	300,000		336,000
605575BA6	MISSISSIPPI							
605575BA6	MISS GEN OBLIG	7.200	F.A.01	2002	1,000,000	1,000,000	112.00	1,120,000
605575BA6	TOTAL MISSISSIPPI				1,000,000	1,000,000		1,120,000
641458CU6	NEVADA							
641458CU6	NEV GEN OBLIG HOOVER DAM PROJ	7.700	A.O.01	2002	1,000,000	1,000,000	114.00	1,140,000
641458CU6	TOTAL NEVADA				1,000,000	1,000,000		1,140,000
646037Z95	NEW JERSEY							
646037Z95	N J GEN OBLIG	7.000	J.J.15	1997	764,780	730,000	108.75	793,875
646037Z95	TOTAL NEW JERSEY				764,780	730,000		793,875
0299999	TOTAL STATES, TERR. AND POSSESSIONS				8,240,630	8,185,000		8,584,375

EMPLOYERS CASUALTY COMPANY IN RECEIVERSHIP
 BONDS
 AS OF JANUARY 6, 1994

EXHIBIT "A"
 Page 2 of 4

CUSIP	Description	Interest		Date of Maturity	Book Value	Par Value	Rate Used to Obtain Market Value	Market Value
		Rate	How					
721663DE9 898711LE4	POLITICAL SUBDIVISIONS OF STATES, TERRITORIES & POSSESSIONS ARIZONA PIMA CNTY ARIZ GEN OBLIG TUCCSON ARIZ GEN OBL PRE - REFUNDED & FU	5.600 9.100	J.J.01 J.J.01	1997 2000	335,000 778,658	335,000 735,000	100.00 114.00	335,000 837,900
035880KN2	TOTAL ARIZONA MARYLAND ANNE ARUNDEL CNTY MD GEN OBLIG	5.800	M.S.01	1997	1,159,890	1,150,000	104.25	1,198,875
160075HC4	TOTAL MARYLAND SOUTH CAROLINA CHARLESTON CNTY S C SCH DIST	8.000	J.D.01	1999	769,789	750,000	105.00	787,500
592013RUZ	TOTAL SOUTH CAROLINA TENNESSEE MET GOVT NASH. & DAVID. CNTY TENN G. O.	6.700	J.D.15	1995	762,436	750,000	106.00	795,000
052429XT19 235217H33 235218AN4 894584XJ0	TOTAL TENNESSEE TEXAS AUSTIN TEX INDPT SCH DIST DALLAS TEX GEN OBLIG DALLAS TEX GEN OBLIG TRAVIS CNTY TEX GEN OBLIG	7.800 6.800 6.750 7.500	J.J.01 J.J.01 M.N.01 M.S.01	1997 1996 1999 2001	795,158 281,057 191,803 1,000,000	800,000 300,000 200,000 1,000,000	112.00 108.00 105.00 109.75	896,000 324,000 210,000 1,097,500
015302NHI	TOTAL TEXAS VIRGINIA ALEXANDRIA VA GEN OBLIG	5.800	M.S.01	1994	400,067	400,000	103.00	412,000
602409HH9	TOTAL VIRGINIA WISCONSIN MILWAUKEE WIS MET SWR DIST GEN OBLIG	5.500	M.S.01	1997	1,000,000	1,000,000	104.00	1,040,000
0399999	TOTAL WISCONSIN TOTAL POLITICAL SUBDIVISIONS OF STATES, T				1,000,000 7,473,858	1,000,000 7,420,000		1,040,000 7,933,775

EMPLOYERS CASUALTY COMPANY IN RECEIVERSHIP
 BONDS
 AS OF JANUARY 6, 1994

EXHIBIT "A"
 Page 3 of 4

CUSIP	Description	Interest		Date of Maturity	Book Value	Par Value	Rate Used to Obtain Market Value	Market Value
		Rate	How					
010608LT2	SPECIAL REVENUE AND SPECIAL ASSESSMENT ALABAMA ALA PUB SCH & COLLEGE AUTH REV ETM	5.500	A.O.01	1995	97,083	100,000	104.00	104,000
	TOTAL ALABAMA				97,083	100,000		104,000
843375CA2	SOUTHN MINN MUN PWR AGCY REV PRE-REF TOTAL MINNESOTA NORTH CAROLINA	9.500	J.J.01	2017	864,326	800,000	116.00	928,000
658196AP5	N C ESTN MUN PWR AGY REV PRE-REFUNDED	13.250	J.J.01	2002	1,204,117	1,000,000	131.00	1,310,000
658196BH2	N C ESTN MUN PWR AGY REV PRE-REFUNDED	13.125	J.J.01	2002	360,215	300,000	130.00	390,000
	TOTAL NORTH CAROLINA OKLAHOMA				1,564,332	1,300,000		1,700,000
67910HAN0	OKLA MUN PWR AUTH REV PRE-REFUNDED	9.625	J.J.01	2023	1,090,166	1,000,000	116.00	1,160,000
67910HAP5	OKLA MUN PWR AUTH REV PRE-REFUNDED	9.250	J.J.01	2015	392,265	365,000	115.00	419,750
67910HAP5	OKLA MUN PWR AUTH REV PRE-REFUNDED	9.250	J.J.01	2015	182,686	170,000	115.00	195,500
	TOTAL OKLAHOMA TEXAS				1,665,116	1,535,000		1,775,250
796354GT9	SAN ANTONIO TEX SWR REV PRE-REFUNDED	9.375	M.N.01	2009	1,030,732	1,000,000	109.00	1,090,000
	TOTAL TEXAS				1,030,732	1,000,000		1,090,000
	TOTAL SPECIAL REVENUE AND SPECIAL ASSESSMENT				5,221,589	4,735,000		5,597,250
	TOTAL BONDS				114,909,329	112,290,000		117,984,600

EMPLOYERS CASUALTY COMPANY IN RECEIVERSHIP
 BONDS
 AS OF JANUARY 6, 1994

EXHIBIT "A"
 Page 4 of 4

CUSIP	Description	Interest		Date of Maturity	Book Value	Par Value	Rate Used to Obtain Market Value	Market Value
		Rate	How					
912810C09	U S TREAS BDS	10.375	M.N.15	1995	5,312,703	5,000,000	112.00	5,600,000
912827C91	U S TREAS NTS	6.000	M.N.15	2016	6,595,005	6,500,000	100.00	6,500,000
912827K43	U S TREAS NTS	5.500	A.O.15	1994	6,733,059	6,790,000	99.00	6,722,100
912827L42	U S TREAS NTS	5.125	J.D.30	1996	19,398,463	19,285,000	101.00	19,477,850
912827M58	U S TREAS NTS	3.875	A.O.30	1994	14,922,140	15,000,000	99.50	14,925,000
912827N17	U S TREAS NTS	8.875	F.A.15	1994	6,352,667	6,000,000	110.00	6,600,000
912827N19	U S TREAS NTS	7.000	A.O.15	1994	3,007,032	3,000,000	104.00	3,120,000
912827N17	U S TREAS NTS	8.875	M.N.15	1997	8,114,754	7,500,000	112.00	8,400,000
912827N19	U S TREAS NTS	8.375	A.O.15	1995	517,541	500,000	108.00	540,000
912827N19	U S TREAS NTS	8.875	J.115	1995	5,237,562	5,000,000	109.00	5,450,000
912827N19	U S TREAS NTS	8.625	A.O.15	1995	104,764	100,000	109.00	109,000
912827N15	U S TREAS NTS	8.625	A.O.15	1995	3,046,847	3,000,000	109.00	3,270,000
912827N15	U S TREAS NTS	8.875	F.A.15	1994	2,727,763	2,725,000	105.00	2,861,250
912827N15	U S TREAS NTS	7.875	J.115	1996	4,167,883	4,000,000	107.00	4,280,000
912827N15	U S TREAS NTS	8.250	M.N.15	1994	2,050,091	2,000,000	107.00	2,140,000
912827N15	U S TREAS NTS	7.750	F.A.15	1995	4,101,859	4,000,000	106.00	4,240,000
912827N15	U S TREAS NTS	7.625	J.D.30	1994	1,278,122	1,250,000	106.00	1,325,000
	TOTAL U S TREASURY				93,668,254	91,650,000		95,560,200
	TOTAL UNITED STATES				93,973,253	91,950,000		95,869,200
0199999	TOTAL GOVERNMENTS				93,973,253	91,950,000		95,869,200

EMPLOYERS CASUALTY COMPANY
 IN RECEIVERSHIP
 SUPPORTING SCHEDULE
 CASH
 AS OF JANUARY 6, 1994

CASH

<u>Bank</u>	<u>Number</u>	<u>Account Type</u>	<u>Amount</u>
Texas Commerce Bank	099-12544655	General	\$16,377
Frost National	59-1999068	General	215,761
Bank of America	1233-9-53937	General	66,326
NationsBank	125-480359-0	Salary	221,999
NationsBank	125-490150-9	General	4,167,881
NationsBank	125-480946-7	Building	51,470
NationsBank	125-481432-0	Claims	37,450
NationsBank	125-481788-5	Benefits	51,030
Texas Commerce Bank	088-05029053	General	30,000
NationsBank	139-000159-4	Indemnity	5,648,160
NationsBank	125-484863-2	Claims	2,548,356
NationsBank		General	<u>671</u>
Total Cash			<u>\$13,055,481</u>

EMPLOYERS CASUALTY COMPANY
IN RECEIVERSHIP
SUPPORTING SCHEDULE
STOCKS
AS OF JANUARY 6, 1994

STOCKS

INVESTMENT IN SOLVENT UNCONSOLIDATED
SUBSIDIARIES:

Performance Insurance Company	\$2,024,236
Employers Insurance Company	1,264,373
Casualty Risk Management Services	<u>203,082</u>
TOTAL	<u><u>\$3,491,691</u></u>

OTHER STOCKS:

Houston Natural Gas Corporation	\$21,000
Mesa Corporation	<u>40,236</u>
TOTAL	<u><u>\$61,236</u></u>

EMPLOYERS CASUALTY COMPANY
IN RECEIVERSHIP
SUPPORTING SCHEDULE
REAL ESTATE
AS OF JANUARY 6, 1994

REAL ESTATE

PROPERTY LOCATED AT 1301 YOUNG STREET
DALLAS, TEXAS:

Net Book Value	\$27,910,219	
Less: Reserve to reduce value to Tax Appraisal as of 1-1-93	<u>(11,389,649)</u>	
		\$16,520,570

OTHER REAL ESTATE:

Office Building located at #25 Briercroft
Lubbock, Texas:

Cost	\$208,800	
Less: Accumulated Depreciation	<u>(24,086)</u>	
		184,714

Records Warehouse located at
1223 S. Ervay, Dallas, Texas:

Cost	\$218,602	
Less: Accumulated Depreciation	<u>(22,689)</u>	
		<u>195,913</u>

TOTAL REAL ESTATE		<u><u>\$16,901,197</u></u>
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EMPLOYERS CASUALTY COMPANY
IN RECEIVERSHIP
SUPPORTING SCHEDULE
PREMIUMS IN COURSE OF COLLECTION AND AGENTS' BALANCES
AS OF JANUARY 6, 1994

PREMIUMS IN COURSE OF COLLECTION AND AGENTS' BALANCES

Agents' Balances(See Exhibit "B")	\$1,846,000	
Less: Amount Reserved in excess of 90 days old	<u>(1,846,000)</u>	-0-
Paid Loss Premiums(See Exhibit "C")	\$22,000,000	
Less: Reserve for Unsecured Amounts (See Exhibit "D")	<u>(3,477,990)</u>	\$18,522,010
Accrued Retrospective Premiums(See Exhibit "E")	\$9,947,000	
Less: Reserve for Amounts Related to Losses not yet Incurred	<u>(9,947,000)</u>	-0-
Unpaid Premium Subject to Legal Collection (See Exhibit "F")	\$3,130,173	
Less: Reserve for Non Admitted Amounts in Excess of 90 days old	<u>(3,130,173)</u>	-0-
Unpaid Premiums(See Exhibit "G")	\$157,949	
Less: Reserve for Non Admitted Amounts in Excess of 90 days old	<u>(157,949)</u>	-0-

EMPLOYERS CASUALTY COMPANY
 IN RECEIVERSHIP
 SUPPORTING SCHEDULE
 PREMIUMS IN COURSE OF COLLECTION AND AGENTS' BALANCES
 AS OF JANUARY 6, 1994

PREMIUMS IN COURSE OF COLLECTION AND AGENTS' BALANCES

Notes Receivable on Premium Collections from Capital Marine	\$951,000	
Less: Reserve for Uncollectibility	<u>(951,000)</u>	
		-0-
Retro Premiums Calculated but not Billed (See Exhibit "H")		176,888
Ceded Balances(See Exhibit "I")		3,246,000
Clearing Account Balance (See Note 1.)		<u>(947,700)</u>
 TOTAL PREMIUMS AND AGENTS' BALANCES		 <u><u>\$20,997,198</u></u>

Note 1. This amount represents collection of premiums records in the ECC general ledger as of January 6, 1994 for which the applicable receivable balance has not been credited.

**EMPLOYERS CASUALTY COMPANY IN RECEIVERSHIP
 PREMIUMS IN COURSE OF COLLECTION
 AND AGENTS' BALANCE
 AGENTS' BALANCES
 AS OF JANUARY 6, 1994
 EXHIBIT "B"**

<u>AGENCY</u>	<u>TOTAL</u>
Oklahoma Legal Collection	\$934,730
White, Walter Ins. Agcy.	203
Independent Okl. Ins. Agcys, Inc.	(65)
Keitz & Associates	(3,165)
D. L. Morgan	28,801
Total Oklahoma	<u>\$960,505</u>
 Total California Legal Collection	 33,757
 Alabama Legal Collection	 816,784
Alabama Work Comp Rejected Risk	(11,961)
Alabama Work Comp Assigned Risk	(3,852)
Smith-Gray Ins. Agcy.	15,520
Smith Ins. Agcy.	333
Willis Corroon Corp.	(7,774)
Davis & Sons Co.	6,025
Cornwall & Stevens, Southeast	(28,385)
Total Alabama	<u>\$786,689</u>
 Other Transactions not identified by Agency	 <u>65,049</u>
 TOTAL AGENTS' BALANCES	 <u><u>\$1,846,000</u></u>

EMPLOYERS CASUALTY COMPANY IN RECEIVERSHIP
 PREMIUMS IN COURSE OF COLLECTION
 AND AGENTS' BALANCES
 PAID LOSS PREMIUMS
 AS OF JANUARY 6, 1994
 EXHIBIT "C"

<u>INSURED</u>	<u>AMOUNT</u>
Alcoa	(\$90,107)
Central Freight	474,162
Comet Rice	21,419
Cullum	1,163,459
Dow Chemical	419,169
Edwin Cox Jr.	32,395
ENSERCH	1,296,381
Farrah	(13,213)
Frontier Petroleum	391,298
H B Zachry	2,244,670
H C Beck	330,023
H E Butt	3,068,389
Haggar	23,309
Iowa Beef	230,266
Justin Industries	649,442
Kodak	4,113,685
Livingston Ship	11,535
Marine Drilling	(63)
Minyard Food Store	228,771
Permian	(194,197)
Phillips Petroleum	874,800
Ryan Walsh	638,756
Santa Fe Industries	1,791,618
Santa Fe Trail	324,944
Texas Utilities	188,110
Trinity Industries	1,802,335
Tyler Pipe Industries	276
U S X Corp	117,202
Valero	389,025
Val-Agri	1,344
Welltech	1,470,797
TOTAL	<u><u>\$22,000,000</u></u>

EMPLOYERS CASUALTY COMPANY IN RECEIVERSHIP
PREMIUMS IN COURSE OF COLLECTION
AND AGENTS' BALANCES
PAID LOSS PREMIUMS RESERVE
AS OF JANUARY 6, 1994
EXHIBIT "D"

<u>INSURED</u>	<u>AMOUNT</u>
Tyler Pipe Inc.	\$143
Livingston Ship	11,535
Comet Rice	14,044
Texas Utilities	188,110
Minyard Food Store	228,771
Santa Fe Trail	311,644
Frontier Petroleum	356,169
Valero	389,025
Ryan Walsh	507,752
Welltech	<u>1,470,797</u>
TOTAL	<u><u>\$3,477,990</u></u>

**EMPLOYERS CASUALTY COMPANY IN RECEIVER;
 PREMIUMS IN COURSE OF COLLECTION
 AND AGENTS' BALANCES
 ACCRUED RETROSPECTIVE PREMIUMS
 AS OF JANUARY 6, 1994
 EXHIBIT "E"**

<u>INSURED</u>	<u>AMOUNT</u>
B C Rogers	\$54,000
Baylor University	60,000
Brooks Well Serv	61,000
Carl's Grocery	61,000
Central Freight	1,031,000
Children's Med Center	136,000
Cullum Companies	59,000
Dallas Market Center	115,000
Edwin Cox Jr.	83,000
ENSERCH Corp	1,354,000
General Motors	846,000
Gibson Products	76,000
Gulf States Utilities	61,000
H B Zachry Co	440,000
H C Beck	551,000
Hancock Construction	55,000
Hygeia Dairy	699,000
JMB Realty Corp	177,000
Justiss Oil Co.	100,000
Louisiana State	816,000
Lubbock Methodist	119,000
Madison County	57,000
Matt Hall & Co	59,000
Methodist Hospital	309,000
Minyard Food Stores	96,000
Ohmstede, Inc	356,000
Paul Musslewhite	72,000
Penrod Drilling	152,000
Smith Industries	74,000
Southern Alloy	64,000
Texas Oil & Gas	145,000
The Flasher Comp	60,000
The Fordyce Comp	60,000
Thorpe Corporation	66,000
Tobin and Rooney	82,000
Trinity Industries	410,000
Tyler Pipe Industries	502,000
Union Pacific Re	81,000

**EMPLOYERS CASUALTY COMPANY IN RECEIVER;
 PREMIUMS IN COURSE OF COLLECTION
 AND AGENTS' BALANCES
 ACCRUED RETROSPECTIVE PREMIUMS
 AS OF JANUARY 6, 1994
 EXHIBIT "E"**

<u>INSURED</u>	<u>AMOUNT</u>
Unit Corporation	69,000
Welltech	203,000
West Point–Pepperell	140,000
Worthington Hotel	57,000
All Other	<u>2,065,000</u>
 TOTAL ALL COMPANIES	 <u><u>\$12,133,000</u></u>

ALLOCATION BY COMPANY

EMPLOYERS CASUALTY COMPANY	\$9,947,000
ENIC	1,645,000
ECCR	211,000
ENIR	<u>330,000</u>
Total	<u>\$12,133,000</u>

EMPLOYERS CASUALTY COMPANY IN RECEIVERSHIP
 PREMIUMS IN COURSE OF COLLECTION
 AND AGENTS BALANCES
 UNPAID PREMIUMS SUBJECT TO LEGAL COLLECTION
 AS OF JANUARY 6, 1994
 EXHIBIT "F"

<u>INSURED</u>	<u>AMOUNT</u>
340 Joint Venture	\$2,216
A Beverly Tractor Service	7,233
A & A Manufacturing	411
ABC Air Cargo	(22)
Action Service Co.	3,170
Adams Well Service	257
Advanced Paging Systems	345
Advantage Marketing Inc.	1,057
Alamo Constructors	2,228
Allied Box , Inc.	629
American Aluminum	474
American Eagle Tool	2,146
American Excavation Corp	2,214
Anderson Construction	764
API Lease Service	295
Archie Sweazea Lathe	1,688
Argi & Godinez Tree Svc	(1,076)
Art-Co Carpentry	2,008
ASA Drywall Inc.	126
Auto Glass Service	2,093
A-handy Grocery	2,443
A-Pump and Supply	349
A-Team Transfer	479
B A Newman Well Servicing	4,961
Bailey Landscaping	1,280
Baker Drywall	12,083
Bass Brothers	(56,327)
Ben Crowell Drilling	1,569
Bexar Insulation	5,046
Billy G Schwartz	2,048
Blanco Gin	3,766
Blankenship Pervis	196
Body Boutique	491
Boring & Tunneling	90,390
Bortunco Contracting	32,386
Brazos Equipment Co.	19,221
Brensco	1,577
Brodrick Moving	(137)
Brown Foundation	(1,455)

EMPLOYERS CASUALTY COMPANY IN RECEIVERSHIP
 PREMIUMS IN COURSE OF COLLECTION
 AND AGENTS BALANCES
 UNPAID PREMIUMS SUBJECT TO LEGAL COLLECTION
 AS OF JANUARY 6, 1994
 EXHIBIT "F"

<u>INSURED</u>	<u>AMOUNT</u>
Bryco Inc	1,497
Buell Door	2,397
Bula Gin	292
Burton Construction	1,004
Butler Equip. Co. Inc	(4,256)
Butler Industries Inc	3,842
C B S Mechanical	2,110
C C A D Inc.	3,137
C Carlton White	537
C L Danna Masonry	1,565
C M Trautschold Millwork	15,523
C & O Const Co.	2,149
C & W Drywall	289
Cardinal Heavy Equip	239
Carpenter Jr. George	681
Carruth-Dishman Corp	4,577
Center Point Gin	2,663
Centex Auto Crusher	1,028
Champion Mechanical Inc	2,797
Checkmate Products Inc	(487)
Chupik Corp.	59,024
Circle D Welding	712
CKC Inc.	(102)
Clark A L	654
Clyde C White	2,754
Coastal Rebar Inc.	21,780
Cobb Construction Co.	1,079
Comtech Communications	2,172
Concrete Const. Co	4,646
Conner Dozer & Const.	369
Consolidated HGM	4,363
Corrosion Protective	22
Custom Maintenance	(38)
Custom Sprinkler Sys.	1,168
C. B. Services, Inc.	4,327
Dallas Metal Service	1,666
Dallas Pallet Rebuil	1,688
Dial One Wood & spa	322
Diamond Food Market	191
Dolph Roofing	4,587

EMPLOYERS CASUALTY COMPANY IN RECEIVERSHIP
 PREMIUMS IN COURSE OF COLLECTION
 AND AGENTS BALANCES
 UNPAID PREMIUMS SUBJECT TO LEGAL COLLECTION
 AS OF JANUARY 6, 1994
 EXHIBIT "F"

<u>INSURED</u>	<u>AMOUNT</u>
Donald A McCoy Const.	34,627
Duvall Contracting Inc	3,926
E A Pfeffer Masonry	9,195
E C Trucking Inc.	27,014
East Texas Oilfield Const	5,205
Eddie's Well Service	335
Edward & Hellene	208
Elgin-Butler Brick	114,800
Enviromental Protective	322
Escra - Drill Inc.	505
Excelsior Builders	1,202
F & R Construction	284
Fabricated Specialties	1,214
Fallwell Lawn Maint.	516
Farmers Machine Shop	48
Fine Arts Auto Body	727
Flomot Gin Inc.	329
Forest Painting Company	2,100
Foster Paint & Decor	233
Four Way Tank Trucks	2,917
Furry Well Service	40
G & G Construction	2,228
G & G Tank Rental	44,080
George Bartee Const.	5,566
Gilman Truck lines Inc.	30,158
Girvin Well Service	6,250
Green Machine & Tool	1,059
Griffin Austin Co. Inc.	5,324
Griffith Roofing Co.	70
Grimes Welding & Const.	185
Gulf Coast Masonry	(237)
Gulf Railcar Inc.	36,031
H W Stone & Associates	1,071
H & H Electrical	1,015
Hallmark Majestic Pools	631
Hamilton Steel	536
Hans Steel CO Inc	22,022
Harris Methodist Health	16,513
Harry M. Carlton	6,239
Heil Builders Inc	123,051

EMPLOYERS CASUALTY COMPANY IN RECEIVERSHIP
 PREMIUMS IN COURSE OF COLLECTION
 AND AGENTS BALANCES
 UNPAID PREMIUMS SUBJECT TO LEGAL COLLECTION
 AS OF JANUARY 6, 1994
 EXHIBIT "F"

<u>INSURED</u>	<u>AMOUNT</u>
Heldt Brothers	(4,845)
Herman & Harold Cont.	1,592
Hole In The Wall	1,515
Hollice Clark Truck	0
Houston Authority	24,388
Houston Boiler & Vessel	(36)
Howard Pipeline Const.	4,477
Howden Monarch Inc.	1,776
H&M Farms	1,697
Ike Lovelady	1,846
J D Ivey & Co.	7,651
J D 'S Industrial Pkg	1,496
J L R Co.	(465)
J R Jones Roofing	19,683
J S Coatings	742
J S R Building Co.	(30)
Jack B. Kelley, Inc.	151,496
Jack Driver Const	1,919
Jack H. Brown, Co.	13,768
Jadco	165
James E Ward General Cont	(234)
Jasmine Enterprises	1,940
Jeffcoat Horace	71
Jeffcoat Trucking	394
Jimmie E Clark Homes	1,138
Jobber Construction Inc.	682
Joe Neason Contracting	13,525
Joe Richey Drilling Co.	2,657
Johnson Construction	614
Judwin Properties Inc	67,437
K & A Dozer & Paving	916
Keller, Scott	69
Kemco Construction	6,435
Kemp L D	111
Keystone International	30,401
Lankford Terry Louis	73
Larkan Orville	131
Lela Well Service	1,959
Lewie Montgomery Trucking	468,527
Lindas Tortilla Factory	999

EMPLOYERS CASUALTY COMPANY IN RECEIVERSHIP
 PREMIUMS IN COURSE OF COLLECTION
 AND AGENTS BALANCES
 UNPAID PREMIUMS SUBJECT TO LEGAL COLLECTION
 AS OF JANUARY 6, 1994
 EXHIBIT "F"

<u>INSURED</u>	<u>AMOUNT</u>
Lindsay Glass Co	3,726
Lone Star Security	799
Long Enterprises	6,271
Longhorn Suede & Leather	445
Lowake Gin	467
M C T A	973
Mage Marble & Granite	749
Mangold Roofing & Sheet	2,909
Marbalco Corporation	1,369
Marcuse & Son Masonry	36
Marlin Welding Inc	579
Masonry George Merritt	116
Master Craft Foriegn	558
McCarty Construction	1,346
Means Drilling Co.	275
Mechanical Specialty	2,253
Melcon Construction	235
Metropolitan Homebuilders	13,097
Moore - Climatic inc	245
Mora, M C	658
MRMC	3,908
Nash Manufacturing	104,819
Nautilus Sports Medical	(641)
North American Painting	4,053
Northwest Insulation Co.	16,356
Oilfield Maintenance	1,116
Owen Oilfield Construction	611
Palmco	2,551
Palmer Steel Supplies	53,497
Pan American Pack Inc	1,885
Patterson & Ritchie	1,049
Paul Stewart Construction	(284)
Pena Brothers General	744
Permian Blasting & Sales	705
Plano Flagship Marine	1,427
Postex Construction	7,663
Precision Strand % Steel	42,715
Pritzkau Robert	297
Pritzkau Thomas	111
Pro - Treat Inc.	191

EMPLOYERS CASUALTY COMPANY IN RECEIVERSHIP
 PREMIUMS IN COURSE OF COLLECTION
 AND AGENTS BALANCES
 UNPAID PREMIUMS SUBJECT TO LEGAL COLLECTION
 AS OF JANUARY 6, 1994
 EXHIBIT "F"

<u>INSURED</u>	<u>AMOUNT</u>
R L Lohse Roofing	104
R V Tool Inc.	(997)
R V Tool Inc.	15,297
R & R Construction	10,916
R & R Transfer	2,248
Rain Guard Roofing	1,432
Rangel Concrete CO.	3,515
Recovered Oil Services	222
Red Ball Inc.	74,982
Redding & Barrileaux	158
Reedy Manufacturing	9,998
Ref-Chem Corp	424,593
Reliant Building Supply	(10,921)
Reno's Decorating Inc.	2,043
Rhett Stein Mercedes	560
Richland Oilfield Supply	10,274
Riggers & Contractors	14,197
River City Utility Corp.	2,191
Rix Tile	4,455
Robinson Steel Inc.	3,095
Ron's Welding	1,292
Roy Davis Masonry	393
Roy Greer Transport	2,646
Roy Pack Service Center	551
R.B. Dozer & Equip.	12,087
S G A Inc	8,573
S L M INC	63,739
S W A T INC	909
S & J Construction	7,116
S & S Oilfield Service	6,532
Sam Walker	2,962
Scoggins Masonry	153
Seaco Construction	1,044
Seacorp	598
Seal-Rite Corporation	(1,094)
Seeds Construction	216
Sharp Industrial Chemical	1,723
Shippers Stevedoring Co	(141)
Simms Carpet Service	18
Simpco Oil & Gas	1,941

EMPLOYERS CASUALTY COMPANY IN RECEIVERSHIP
 PREMIUMS IN COURSE OF COLLECTION
 AND AGENTS BALANCES
 UNPAID PREMIUMS SUBJECT TO LEGAL COLLECTION
 AS OF JANUARY 6, 1994
 EXHIBIT "F"

<u>INSURED</u>	<u>AMOUNT</u>
Sims Air Conditioning	754
Slaten Harry g	85
Smith Classic Homes	(91)
Smith Linda d	101
Smith & Smith Const.	(23)
SMU O C I P	(889)
Sonic Drive-in #3	552
Son's Inc.	633
Southcoast Service	2,361
Southern Concrete	68,213
Speir Contractors	(1)
Spur Services	4,425
Staggs Construction Co.	5,082
Stair Tech Systems	6,829
Stanley V. Juncal	2,070
Steve Money Drywall	120
Stubblefield Const.	1,970
St. Lawrence Gin	52,525
Sullivan & Sullivan	264
Sun States Food System	1,279
Sunbelt Well Service	1,296
Superior Rebar inc.	221
SW Industrial Contractors	70,204
T & M Sand Bailers	799
Tellez Steel Tying	2,368
Texas Cartage Services	576
Texas Commercial Drywall	1,465
Texas Gulf Refrigeration	89
Texas Sand & Gravel	(5,876)
Texas Truck Service	2,714
The Big Skillett	5,244
The Make Ready People	864
The Velk Company	(409)
Thermex Inc.	(451)
Thomas St John	646
Thurman Sloan Concrete	2,468
Tokyo Steakhouse	(53)
Top-Hand Construction	30,213
Transamerican Constructors	602
Tree Lawn Corporation	105

EMPLOYERS CASUALTY COMPANY IN RECEIVERSHIP
 PREMIUMS IN COURSE OF COLLECTION
 AND AGENTS BALANCES
 UNPAID PREMIUMS SUBJECT TO LEGAL COLLECTION
 AS OF JANUARY 6, 1994
 EXHIBIT "F"

<u>INSURED</u>	<u>AMOUNT</u>
Tri-Lark Inc.	554
Tri-State Foundry	15,922
Unique Design Company	2,183
Valdez Concrete	6,146
Vance C Miller	16,520
Victors Carpet Service	210
Voluntary Purchasing	130,604
W A C O	1,307
W A H Inc.	166
W C Cochran Const.	16,990
W David Johnson	79
Wade's Janitorial Service	5,406
Warren Construction Co.	1,161
West Point Peppermill	35,876
West Sinton Agricultural	933
Western Rig	1,383
Westex Inspection Serv.	264
Whaley Gunitite	295
Whiteside Casing Crews	4,290
Wildcat Well Logging	2,370
William Swift Interests	1,998
Wilson Jr. Edward L.	127
Wingrove Well Service	500
Wolcott Gin	3,044
Wye Construction Co.	671
W-M Industries Inc.	31,880
Yearwood Used Tire	25
Younger Brothers Inc.	(5,383)
TOTAL	<u>\$3,130,173</u>

EMPLOYERS CASUALTY COMPANY IN RECEIVERSHIP
 PREMIUMS IN COURSE OF COLLECTION
 AND AGENTS BALANCE
 UNPAID PREMIUMS
 AS OF JANUARY 6, 1994
 EXHIBIT "G"

<u>INSURED</u>	<u>AMOUNT</u>
Abco Steel & Fabrication	\$880
Administrative Reporting	1,064
Adrian Construction Co	(7,474)
AFI Inc.	36,457
Alaska Electric Company	(2,382)
Alpha Building Corp.	(39,659)
American Solar King	159,375
Andy's Mill & Cabinet	703
Aramco Service Company	(9,431)
Assigned Risks(auto)	(121)
A-L Construction	(16)
B & W Drilling Company	(7,808)
Basic Resources Inc	(3,941)
Bass Brothers Enterprises	(1,183)
Bath Electrical Sys.	(566)
Baylor University	15
Benjamin Home Furniture	9,385
Bill Dunlop lawn svc	(11)
Blume Irrigation	(1,073)
Box Crow Cement Co.	(1,052)
Box Energy Corporation	60,101
Bright Banc Savings	(10,747)
Bronco Bowl	3,256
Bryan Const Co.	44,442
Butler Bldg. Products	(886)
Bynum Distributing	(374)
Canal Well Service	(952)
Caprock Trucking	231,770
Caravan Of Dreams	(542)
Cardinal Well Service	6,411
Carta Blanca Corp.	(894)
Chaco Energy Co	(2,829)
Cima Vista Lawn Maint.	1,017
CKB & Associates	(307)
Cody Randy	(8)
Commodity Exchange Svcs.	(169)
Concrete Service Const	1,244
Corpus Christi Petrochem	(78,337)
Cotton Boll Gin	(38)

EMPLOYERS CASUALTY COMPANY IN RECEIVERSHIP
 PREMIUMS IN COURSE OF COLLECTION
 AND AGENTS BALANCE
 UNPAID PREMIUMS
 AS OF JANUARY 6, 1994
 EXHIBIT "G"

<u>INSURED</u>	<u>AMOUNT</u>
Crookham & Vessels	(113)
Custom Drill Pipe	652
David Mooreman Painting	1,034
Double K Construction	(858)
Drilco Industrial	(14,343)
Ebasco Services Inc.	(2,526,325)
ECC	27
Edwin L. Cox	196
Employers Product Assurance	(62)
ENLIC	(136)
Enserch Constructors	(615,271)
Enserch Corp.	45,650
Espinoza Roustabout Svc.	401
F & P Steel Erectors	138
Falcon Drilling Company	465
Ferrell Construction	8,590
Flowers Construction	11,538
Frontier Petroleum	148,577
Ft. Worth Iron & Metal	1,053
G P C T Inc.	(25)
G & G Tong Rental	64,416
Galloway & Cox Inc.	13,687
Garves W Yates & Sons	1,399
Gidco Staple Co.	(668)
Glenn Rex Inc.	16,728
Goetz Services	88,108
Gregory Jerry	(96)
Grocers Supply Co.	7,695
Grothe Brothers	1,289
Gulf Coast Equipment	2,826
Gulf States Inc.	(1,196)
Gulf States Inc.	(70,369)
H L Ritchey Inc	33,632
Haggar Corp.	(15,467)
Hall Construction	1,960
Hamilton - Woodard	(27,347)
Harry Vowell Tank Trucks	8,240
Harvest House Inc.	972
Harwood Properties Inc.	(8,726)
Haws & Garrett General	(46,230)

EMPLOYERS CASUALTY COMPANY IN RECEIVERSHIP
 PREMIUMS IN COURSE OF COLLECTION
 AND AGENTS BALANCE
 UNPAID PREMIUMS
 AS OF JANUARY 6, 1994
 EXHIBIT "G"

<u>INSURED</u>	<u>AMOUNT</u>
Hays County Gravel	(34,257)
Holcombe Industries	(346)
Horn James D.	155
Hunt Energy Group	(2,591)
Hydro Services	(110)
Hygeia Dairy	138,582
I B Goodman Agency	(109)
Industrial Insulation	4,471
Industrial Specialists	(84)
J D Lowrie Well Svc.	3,044
J F Zimmerman's Sons Inc.	(5,037)
J L O Construction	20,834
J R Builders	426
J & J Oilwell Services	1,190
Jackson Jimmy, L.	911
Jadcon Construction	4,427
Joffrion Ins. Agency	(53)
Johnny De La Cruz Sr.	2,454
Johnson, William H.	41
Justin Transfer Service	22,151
Kenneth E. Slayer MD	(10)
Kodiak Oilfield Equipment	4,561
L L Harris Wholesale	(1,374)
Lee M Bass Inc	(120)
Levingston Shipbuilding	41,040
Loggins Construction	(100)
Lomas & Nettleton	6,353
Loomis International	0
Lubbock Christian College	(592)
M E Ruby Jr.	7,978
M & S Maintenance	3,123
Marley Cooling Tower	(39)
Martin Brick Co.	(909)
McClellan Oil Corp	(4,065)
McCord Jr. William C	568
Medical Transcript Etc	(275)
Meissner VO	357
Methodist Hospitals	(3,391)
MFG Drilling	(1,618)
Minyard Food Stores	119,498

EMPLOYERS CASUALTY COMPANY IN RECEIVERSHIP
 PREMIUMS IN COURSE OF COLLECTION
 AND AGENTS BALANCE
 UNPAID PREMIUMS
 AS OF JANUARY 6, 1994
 EXHIBIT "G"

<u>INSURED</u>	<u>AMOUNT</u>
Monical & Rea	(1,037)
Myrick Oilwell Service	285
N B Hunt Ranches	(12,561)
N M Christensen & Sons	(494)
NCNB O Texas Trustee	(252)
NCNB Texas Nat'l Bank	(6)
NCNB Texas Nat'l/petro	(749)
NCNB Texas Nat'l/real	(3,528)
Nixon Drilling Company	309
Oliver Brothers Trans	1,322
Oliver Jeff L	242
O-Tex Equipment Co.	4,862
Paccar	116
Pacific Motor Trucking	(18,901)
Packless Industries	21,109
Palafox MD	(465)
Penrod Drilling Corp.	333,421
Perkup Coffee & Vending	1,102
Phillips Petroleum	(6,052)
Placid Oil Company	262,577
Polimex Klegicell	(2,731)
Poppe Construction Serv	723
Providence Gin	498
Quality Electric Steel	(8,181)
Quintanilla Jr. Enrique	(136)
R J Calvery Materials	974
R T Masonry Inc	412
Raja Minerals	(63)
Rameriz Janitorial	(644)
Reddy Construction Co.	(101)
Redman Drilling	(30)
Reed H C	(595)
Republic Bank Corp.	(9,494)
Republic Bank Corp./petro	(30)
Richmond Tank Car	15,454
Richmond-Lox Equipment	(266)
Robert M Bass Group	(315)
Roland A. Baylor	1,355
Rosiek Const. Co.	2,610
San Antonio Equipment	1,283

EMPLOYERS CASUALTY COMPANY IN RECEIVERSHIP
 PREMIUMS IN COURSE OF COLLECTION
 AND AGENTS BALANCE
 UNPAID PREMIUMS
 AS OF JANUARY 6, 1994
 EXHIBIT "G"

<u>INSURED</u>	<u>AMOUNT</u>
San Antonio General Maint	11
Santa Fe Southern Pacific	132,388
Satellite Auction Network	3,074
Schumacher Co. Inc.	9,054
Scott Marine Servisces	(1,302)
Selective Media	(82)
Shirey Company	73
Sid W Richardson Foundation	156
Simpson Custom Builders	(1,308)
Sky Well Service	685
Smith International	(1,087)
Smith & Smith Forest	4,317
South Texas Project	591,012
Specialty Builders	771
Strait Commercial Concrete	1,138
Sun Apparel	(90)
Sun Freightways	33,102
Supreme Feed Mills	50,302
TEECCO Credit Union	(381)
TEIA	(72)
Texas Disposal Systems	2,807
Texas Flatworks American	5,439
Texas Industrial	997
Texas Industrial Painting	(1,108)
Texas Industrial Painting	(2,851)
Texas New Mexico Power	(14,857)
Texas Oil & Gas	83,356
Texas Political Subdivision	(57)
Texas Power & Light	225
Texas Tile Roofing	2,481
Texas United Corp.	(773)
Texas Utilities	(1,401)
Texas Utilities Electric	(6,317)
Texas Utilities Services	(157)
Texcolor Inc.	82
The Growing Concern	793
The Vanguard Corp.	(39,767)
Thermo Products Co.	(6,289)
Thermo Structures Inc.	(538)
Thorpe Corporation	1,134,006

EMPLOYERS CASUALTY COMPANY IN RECEIVERSHIP
 PREMIUMS IN COURSE OF COLLECTION
 AND AGENTS BALANCE
 UNPAID PREMIUMS
 AS OF JANUARY 6, 1994
 EXHIBIT "G"

<u>INSURED</u>	<u>AMOUNT</u>
Tobin & Rooney Inc.	74,079
Tony Crawford Const.	(709)
Trinity Industries	(1,000)
Trinity River Authority	(731)
Tri-State Construction	(407)
Truax Plumbing	241
U S Contractor	52
U S Contractors	(2,777)
U S Contractors Inc.	11,047
United Electric	(479)
United States Steel	(6,277)
Unity Hunt Services	(46)
Universal Resources	(1,368)
University Of Dallas	(36)
V S L corporation	2,343
Val-Agri Inc.	(1,259)
Virginia Foshee Duke Trustee	(94)
Vista Fibres	(2,548)
VMR Construction	2,370
W L Kidd Oil Field Svc	42,794
Wayne Browning Drilling	(602)
West Texas Electric	1,502
Wild Horse Ranch	2,897
Win-Way Inc.	216,590
Wolfenson Electric	(530)
World Championship Tennis	520
Wyndham Hotels	909
Youngblood Builders	(1,262)
Zero Refrigerated Lines	156,290
Zimmerman Sign Company	(3,388)
Sub-total	<u>\$892,421</u>
Assigned Risk	<u>(734,472)</u>
TOTAL	<u><u>\$157,949</u></u>

EMPLOYERS CASUALTY COMPANY IN RECEIVERSHIP
 PREMIUMS IN COURSE OF COLLECTION
 AND AGENTS' BALANCES
 RETRO PREMIUMS CALCULATED BUT NOT BILLED
 AS OF JANUARY 6, 1994
 EXHIBIT "H"

<u>INSURED</u>	<u>AMOUNT</u>
Aarons Concrete Smashing	\$230
Austin Regional Clinic	(15,093)
C & H Transportation	21,253
City of Demopolis	12,443
Consolidated	19,428
Dale Meyer Trucking	(608)
Kings	21,414
Lewie Montgomery Trucking	15,266
Lone Star Corrugated	343
McCordy	838
Melody Homes Mfg.	29,742
Miller Truck Line	(4)
Mississippi	6,766
Mitternight	32,089
No Data	1,181
Reliance Universal	18,666
San Antonio Constructors	(532)
Smiths	(1,091)
Stanley Stores	(10,658)
Swift	1,907
Tyler Pipe Industries	34,605
V S L corporation	1,121
Wilson Jones Memorial	(12,418)
TOTAL	<u>\$176,888</u>

EMPLOYERS CASUALTY COMPANY IN RECEIVERSHIP
PREMIUMS IN COURSE OF COLLECTION
AND AGENTS' BALANCE
CEDED BALANCES
AS OF JANUARY 6, 1994
EXHIBIT "I"

<u>INSURED</u>	<u>AMOUNT</u>
Assigned Risk	\$1,950,000
Church University	21,000
Dorinco Reins Co	(749,000)
ENS Ins Co	2,021,000
First American Casualty	201,000
J L Kelley(130)	(855,000)
National Re	(309,000)
PCC-Exxon	52,000
Texas Employers Ins	(114,000)
Other	<u>1,028,000</u>
TOTAL	<u><u>\$3,246,000</u></u>

EMPLOYERS CASUALTY COMPANY
IN RECEIVERSHIP
SUPPORTING SCHEDULE
REINSURANCE RECOVERABLE
AS OF JANUARY 6, 1994

REINSURANCE RECOVERABLE

Paid Loss and Paid Expense(See Exhibit "J")	\$4,847,270
Less: Reserve for Uncollectible Amount due to impairment of Reinsurers	<u>(2,355,000)</u>
TOTAL REINSURANCE RECOVERABLE	<u><u>\$2,492,270</u></u>

EMPLOYERS CASUALTY COMPANY IN RECEIVERSHIP
REINSURANCE RECOVERABLE
AS OF JANUARY 6, 1994
EXHIBIT "J"

<u>DESCRIPTION</u>	<u>REINS. TREATY PAID LOSS</u>	<u>PAID EXPENSES</u>	<u>TOTAL</u>
Tab	\$59,609	\$1,803	\$61,412
Excess	64,181	2,590	66,771
Captives	1,628,009	372,330	2,000,339
Assigned Risk	1,421,234	74,352	1,495,586
COMAV		516	516
Natl W.C. Pools	670,356		670,356
Phillips Petro	334,523	89,651	424,174
Small Premium	88,523	20	88,543
ENLIC A & H	39,610		39,610
Other	(37)		(37)
	<u>\$4,306,008</u>	<u>\$541,262</u>	<u>\$4,847,270</u>

**EMPLOYERS CASUALTY COMPANY
IN RECEIVERSHIP
SUPPORTING SCHEDULE
OTHER ASSETS
AS OF JANUARY 6, 1994**

OTHER ASSETS

Funds On Deposit(See Note 1.)

TMW Real Estate Management, Inc.	\$67,737	
ASEM Properties, Inc.	75,000	
Crawford & Company	80,000	
Garcia v. Exxon	275,000	
Glass v. Garrett Construction	1,015,871	
Stoutmire v. Palmer Steel Supplies	<u>2,252,024</u>	
Total Funds On Deposit		\$3,765,632

Receivable from Casualty Risk Management Services 1,299,260

Accrued Interest Receivable 1,684,884

Due from Regulatory Authorities for Premium Tax Refunds 672,486

Balance due on Sale of Securities (See Note 2.) 545,000

Automobiles net of Depreciation(See Exhibit "K") 405,943

Furniture and Equipment net of Depreciation(See Exhibit "L") 463,655

Funds Advanced for Employee Transition Retention Trust prior to
Receivership 2,386,078

Accounts Receivable:

Employers General Insurance Group	\$815,788	
General Motors	125,095	
Receivable from Subsidiaries	174,962	
Other	<u>9,893</u>	
Total Accounts Receivable		1,125,738

Note Receivable from sale of Amarillo Office 189,000

TOTAL OTHER ASSETS \$12,537,676

**EMPLOYERS CASUALTY COMPANY
IN RECEIVERSHIP
SUPPORTING SCHEDULE
OTHER ASSETS
AS OF JANUARY 6, 1994**

OTHER ASSETS

Note 1. Funds on deposit consist of amounts on deposit pursuant to final rulings by various courts for cases which are being appealed.

Note 2. Represents a California bond sold January 3, 1994 for which proceeds were not received at receivership date.

EMPLOYERS CASUALTY COMPANY IN RECEIVERSHIP
AUTOMOBILES
AS OF JANUARY 6, 1994
EXHIBIT "K"

<u>CAR NO</u>	<u>YR</u>	<u>MODEL</u>	<u>VIN</u>	<u>LICENSE NO</u>	<u>PURSD./ LEASED</u>
E100105	1990	Ford Taurus, 4 dr.	1FACP5OU3LA203039	BGB 28F	L
E100505	1990	Ford Taurus, 4 dr.	1FACP5OUOLA203046	BGB 32F	L
E100605	1990	Ford Taurus, 4 dr.	1FACP5OU9LA203045	BGB 75K	L
E100905	1990	Ford Taurus, 4 dr.	1FACP5OU1LA203041	BGB 78K	L
E101205	1990	Ford Taurus, 4 dr.	1FACP5OU9LA218726	GTL 03T	L
E102105	1990	Ford Taurus, 4 dr.	1FACP5OU8LA218698	BFT 25X	L
E103205	1990	Ford Taurus, 4 dr.	1FACP5OU1LA218722	BFT 43X	L
E103305	1990	Ford Taurus, 4 dr.	1FACP5OU9LA218712	BFT 48X	L
E103605	1990	Ford Taurus, 4 dr.	1FACP5OUXLA218735	BDW 77R	L
E104205	1990	Ford Taurus, 4 dr.	1FACP5OU2LA218700	BDW 85R	L
E104305	1990	Ford Taurus, 4 dr.	1FACP5OU5LA226564	BDW 94R	L
E105105	1990	Ford Taurus, 4 dr.	1FACP55UXLA218713	BFS 58T	L
E105205	1990	Ford Taurus, 4 dr.	1FACP5OUOLA222311	JKN 88Z	L
E105605	1990	Ford Taurus, 4 dr.	1FACP5OU7LA218711	BFS 50T	L
E105705	1990	Ford Taurus, 4 dr.	1FACP5OUXLA218704	BDW 97R	L
E105906	1990	Chev. Lumina, 4 dr.	2G1WL54T1L9288181	JKS 49R	L
E106106	1990	Chev. Lumina, 4 dr.	2G1WL54TXL9287689	BWB 91L	L
E106406	1990	Chev. Lumina, 4 dr.	2G1WL54TOL9288060	BWB 93L	L
E106706	1990	Chev. Lumina, 4 dr.	2G1WL54T2L9288271	BWB 89L	L
E106806	1990	Chev. Lumina, 4 dr.	2G1WL54t5L9288300	BWB 94L	L
E107706	1990	Chev. Lumina, 4 dr.	2G1WL54T1L9287693	BWB 06M	L
E107906	1990	Chev. Suburban	1GNER16K4LF163219	7347 WF	L
E108006	1990	Chev. Lumina, 4 dr.	2G1WL54T1L9283272	FSK 03F	L
E108606	1990	Chev. Lumina, 4 dr.	2G1WL54T1L1204746	BXH 96D	L
E108806	1990	Chev. Lumina, 4 dr.	2G1WL54T4L1204815	BXH 48C	L
E109705	1991	Ford Taurus, 4 dr.	1FACP5OU1MA152108	CLX 50Y	L
E109905	1991	Ford Taurus, 4 dr.	1FACP5OU7MA152050	DHK 73K	L
E110205	1990	Ford Taurus, 4 dr.	1FACP5OU3LG240055	CLX 55Y	L
E110806	1991	Chev. Lumina, 4 dr.	2G1WL54T8M1127617	DPG 85X	L
E111006	1991	Chev. Lumina, 4 dr.	2G1WL54T5M1127834	DPG 84X	L
E111106	1991	Chev. Lumina, 4 dr.	2G1WL54T4M9184415	DPG 83X	L
E111405	1991	Ford Taurus, 4 dr.	1FACP5OU4MA191498	DHK 34D	L
E111606	1991	Chev. Lumina, 4 dr.	2G1WL54G3M9187175	DPG 26Z	L
E111906	1991	Chev. Lumina, 4 dr.	2G1WL54TXM1127683	DPG 97Y	L
E112206	1991	Chev. Lumina, 4 dr.	2G1WL54T9M9183924	DPG 96Y	L
E112305	1991	Ford Taurus, 4 dr.	1FACP5OU5MA191493	DHC 28D	L
E112506	1991	Ford Taurus, 4 dr.	1FACP5OV9MA191500	DHC 25D	P
E112605	1991	Ford Taurus, 4 dr.	1FACP5OU7MA191494	DHC 29D	L
E112705	1991	Ford Taurus, 4 dr.	1FACP5OU9MA191495	DHC 37D	L
E113005	1991	Ford Taurus, 4 dr.	1FACP5OU0MA191501	DHC 26D	L
E113206	1991	Chev. Lumina, 4 dr.	2G1WL54T6M9187476	DPG 38Z	L
E113405	1991	Ford Taurus, 4 dr.	1FACP5OU1MA200304	DRV 45J	L

EMPLOYERS CASUALTY COMPANY IN RECEIVERSHIP
AUTOMOBILES
AS OF JANUARY 6, 1994
EXHIBIT "K"

<u>CAR NO</u>	<u>YR</u>	<u>MODEL</u>	<u>VIN</u>	<u>LICENSE NO</u>	<u>PURSD./ LEASED</u>
E113505	1991	Ford Taurus, 4 dr.	1FACP5OU0MA200309	DRV 46J	L
E113805	1991	Ford Taurus, 4 dr.	1FACP5OU9MA200308	DRV 53L	L
E114105	1991	Ford Taurus, 4 dr.	1FACP5OU8MA200302	DRV 51L	L
E114406	1991	Chev. Lumina, 4 dr.	2G1WL54T6M920099	DPH 40F	L
E114506	1991	Chev. Lumina, 4 dr.	2G1WL54T6M9200834	DPH 41F	L
E114805	1991	Ford Taurus, 4 dr.	1FACP5OUXMA200303	GTL 05T	L
E114905	1991	Ford Taurus, 4 dr.	1FACP5OU7MA200307	GVL 35M	L
E115006	1991	Chev. Lumina, 4 dr.	2G1WL54T2M9204970	DPH 73G	L
E115106	1991	Chev. Lumina, 4 dr.	2G1WL54T4M9205117	DPG 74G	L
E115306	1991	Chev. Lumina, 4 dr.	2G1WL54T4M1130014	DPH 72G	L
E115705	1991	Ford Taurus, 4 dr.	1FACP5OU3MA211739	DRV 74P	L
E115905	1991	Ford Taurus, 4 dr.	1FACP5OU8MA211736	DRW 74B	L
E116105	1991	Ford Taurus, 4 dr.	1FACP52U2MG165900	FDL 91S	L
E116305	1992	Ford Taurus, 4 dr.	1FACP5OU7NA151580	FTM 38G	L
E116405	1992	Ford Taurus, 4 dr.	1FACP5OU5NA151576	FTM 39G	L
E116505	1992	Ford Taurus, 4 dr.	1FACP5OU9NA151578	FTM 40G	L
E116605	1992	Ford Taurus, 4 dr.	1FACP5OU0NA151579	FTM 41G	L
E116705	1992	Ford Taurus, 4 dr.	1FACP5OU5NA154123	FTM 28G	L
E116805	1992	Ford Taurus, 4 dr.	1FACP5OU7NA154124	FTM 30G	L
E117005	1992	Ford Taurus, 4 dr.	1FACP5OUXNA154120	FTM 29G	L
E117105	1992	Ford Taurus, 4 dr.	1FACP5OU3NA154122	FTM 27G	L
E117205	1992	Ford Taurus, 4 dr.	1FACP5OU5NA152971	FTL 76P	L
E117305	1992	Ford Taurus, 4 dr.	1FACP52U3MG123719	FDL 93S	L
E576406	1983	Chev. Pickup	1GCCC14D7CS183042	9436 YG	P
E665505	1987	Ford Cargo Van	1FTDE14Y6HHA58247	7910 KZ	P
E696805	1988	Ford Taurus, 4 dr.	1FABP5OU4JA254364	647 TVU	P
E700405	1988	Ford Taurus, 4 dr.	1FABP5OU8JA254352	612 UND	P
E703905	1988	Ford Taurus, 4 dr.	1FABP5OVOJG282613	304 VDQ	P
E708806	1989	Chev. Van	1GAGG35K8K7116913	0222 RF	P
E711005	1989	Ford Van	1FBHE21H3KHA87955	768 VSH	P
E712606	1989	Chev. Celebrity, 4 dr.	3G1AW51W0KS516351	CXF 51G	P
E712705	1989	Ford Taurus, 4 dr.	1FABP5OU6KA163579	650 WQP	P
E712805	1989	Ford Taurus, 4 dr.	1FABP5OU1KA150903	655 WQP	P
E718605	1989	Ford Taurus, 4 dr.	1FABP50V4KA207658	044 WWT	P
E720405	1989	Ford Van	1FBHE21HOKHB87608	732 WWV	P
E722105	1989	Ford Van	1FBHE21HAKHB87607	220 WXU	P
E722205	1989	Ford Taurus, 4 dr.	1FABP5OU4KA253961	810 WXU	P
E722706	1989	Chev. Celebrity, 4 dr.	1G1AW51W8K6236519	183 WXQ	P
E724605	1989	Ford Taurus, 4 dr.	1FABP5OV0KA258297	304 WYQ	P
E724805	1989	Ford Van	1FBHE21H2KAC30135	135 YBH	P
E725005	1989	Ford Taurus, 4 dr.	1FABP5OV2KA253960	133 YBH	P
E726405	1989	Ford Taurus, 4 dr.	1FABP5OVXKA288777	LA	P

EMPLOYERS CASUALTY COMPANY IN RECEIVERSHIP
AUTOMOBILES
AS OF JANUARY 6, 1994
EXHIBIT "K"

<u>CAR NO</u>	<u>YR</u>	<u>MODEL</u>	<u>VIN</u>	<u>LICENSE NO</u>	<u>PURSD./ LEASED</u>
E727205	1990	Ford Van	1FBHE21H8LHA16297	175 YRU	P
E728906	1991	Chev. Lumina, 4 dr.	2G1WL54T5M9161175	CWV 68P	P
E729006	1991	Chev. Lumina, 4 dr.	2G1WL54T8M9204648	DGZ 25S	P
E729206	1991	Chev. Lumina, 4 dr.	2G1WL54T8M1130002	DGZ 25S	P
E729406	1991	Chev. Lumina, 4 dr.	2G1WL54T9M1105755	FCG 91V	P
E729606	1991	Chev. Lumina, 4 dr.	2G1WL54T2M9118672	FCG 93V	P
E729706	1991	Chev. Lumina, 4 dr.	2G1WL54T8M1106931	FMN 81B	P
E730206	1991	Chev. Lumina 4 dr.	2G1WL54T1M1123148	DBR 76G	P
E730508	1991	Olds Cutlass Ciera 4dr	1G3AL54N4M6319267	FMN 96G	P
E730608	1991	Olds Cutlass Ciera 4dr	1G3AL54NXM6319889	FMN 98G	P
E730808	1991	Olds Cutlass, 4 dr.	1G3AL54N7M6319736	FMN 95G	P
E731204	1991	Buick Century	1G4AH54N4M6425560	FMM 20Y	P
E731308	1991	Olds Cutlass Ciera 4dr	1G3AL54N1M6300017	CHK 60C	P
E731704	1991	Buick Century	1G4AH54NTM6422393	CLX 84Z	P
E732206	1991	Chev. Lumina, 4 dr.	2G1WL54T4M1118817	FMN 85M	P
E732606	1991	Chev. Lumina, 4 dr.	2G1WL54T8M9184918	FMN 82M	P
E733204	1991	Buick Century, 4 dr.	1G4AH54N4M6454248	GCR 76T	P
E733304	1991	Buick Century 4 dr.	1G4AH54N1M6428500	KWK 26F	P
E733604	1991	Buick Century, 4 dr.	1G4AH54N5M6453674	GCR 75T	P
E733704	1991	Buick Century, 4 dr.	1G4AH54NXM6456621	GCR 79T	P
E733804	1991	Buick Century, 4 dr.	1G4AH54N7M6457046	GCS 20B	P
E733904	1991	Buick Century, 4 dr.	1G4AH54N1M6457155	GCS 19B	P
E734304	1991	Buick Century	1G4AH54NOM6469488	GMP 83H	P
E734604	1991	Buick Century, 4 dr.	1G4AH54N7M6450954	GFS 55W	P
E734704	1991	Buick Century, 4 dr.	1G4AH54N4M6474080	FYD 38S	P
E734908	1991	Olds Cutlass, 4 dr.	1G3AL54N2M6353938	FYD 34X	P
E735004	1991	Buick Century, 4 dr.	1G4AH54NOM6464498	FYD 33X	P
E735106	1991	Chev. Lumina, 4 dr.	2G1WL54T5M9181460	FYD 35X	P
E735208	1991	Olds Cutlass Ciera 4dr	1G3AL54N6M6343865	FYD 74X	P
E735406	1991	Chev. Lumina, 4 dr.	2G1WL54T8M9260847	GSX 22H	P
E735606	1990	Chev. Lumina, 4 dr.	2G1WL54T1L9288276	BWB 13P	P
E736208	1992	Olds Ciera, 4 dr.	1G3AL54N9N6368857	HXX 15K	P
E736408	1992	Olds Ciera, 4 dr.	1G3AL54NDN6368861	HXX 18K	P
E736504	1992	Buick Century, 4 dr.	1G4AH54N8N6466887	JKG 33Y	P
E737304	1992	Buick Century, 4 dr.	1G4AH54N5N6478219	JKH 23F	P
E737404	1992	Buick Century, 4 dr.	1G4AH54NON6477592	JKH 24F	P
E737604	1992	Buick Century, 4 dr.	1G4AH54NX6479320	JKH 66H	P
E737708	1992	Olds Cutlass, 4 dr.	1G3AL54N3N6418989	JKH 65H	P
E737804	1992	Buick Century, 4 dr.	3G4AH54N0N5622108	JKH 64H	P
E737906	1992	Chev. Lumina, 4 dr.	2G1WL54TON1158331	JKH 63H	P
E738106	1992	Chev. Lumina, 4 dr.	2G1WL54T2N9234486	JKH 98L	P
E738208	1992	Olds Ciera, 4 dr.	1G3AL54N2N6403514	JKH 94L	P

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<u>CAR NO</u>	<u>YR</u>	<u>MODEL</u>	<u>VIN</u>	<u>LICENSE NO</u>	<u>PURSD./ LEASED</u>
E738408	1992	Olds. Ciera, 4 dr.	1G3AL54N5N6405032	JKH 97L	P
E738504	1992	Buick Century, 4 dr.	1G4AH54N2N6487038	JKH 93L	P
E738606	1992	Chev. Lumina, 4 dr.	2G1WL54T1N9262067	JKH 68P	P
E738708	1992	Olds Ciera, 4 dr.	1G3AL54N3N6426901	JKH 67P	P
E738808	1992	Olds Cutlass, 4 dr.	1G3AL54N3N6393592	JKH 29R	P
E739005	1992	Ford Taurus, 4 dr.	1FACP52V9NG167516	JLZ 73N	P
E739408	1992	Olds. Cutlass, 4 dr.	1G3AL54N2N6425254	JZW 65Y	P
E739508	1992	Olds. Cutlass, 4 dr.	1G3AL54N1N6424967	JZW 40X	P
E739704	1992	Buick Century, 4 dr.	3G4AG54N5N5632619	JZX 95B	P
E739808	1992	Olds Cutlass, 4 dr.	1G3AL54NON6400191	JZX 93B	P
E739906	1992	Chev. Lumina, 4 dr.	2G1WL54T6N9269595	JZX 96D	P
E740008	1992	Olds. Cutlass, 4 dr.	1G3AL54N1N6422264	JZX 94D	P
E740106	1992	Chev. Lumina, 4 dr.	2G1WL54T5N9260354	JZX 92B	P
E740204	1992	Buick Century, 4 dr.	3G4AH54N7N5632587	JZX 95D	P
E740304	1992	Buick Century, 4 dr.	3G4AG54N5N5630689	JZX 96H	P
E740404	1992	Buick Century, 4 dr.	3G4AH54N8N5618274	JZX 83J	P
E741308	1992	Olds Cutlass, 4 dr.	1G3AL54N2N6431085	KYF 60G	P
E741408	1992	Olds Ciera, 4 dr.	1G3AL54N8N6374519	KYF 59F	P
E741504	1992	Buick Century, 4 dr.	1G4AG54N1N6479595	KYF 58F	P
E741704	1993	Buick Century, 4 dr.	3G4AG54NOPS606982	KYF 99F	P
E741808	1992	Olds Cutlass, 4 dr.	1G3AL54N2N6431975	KZG 76L	P
E100805	1990	Ford Taurus, 4 dr.	1FACP5OU7LA203044	BGB 77K	L
E110406	1991	Chev. Lumina, 4 dr.	2G1WL54TXM1113170	CWW 99S	L
E110506	1991	Chev. Lumina, 4 dr.	2G1WL54TOM1113162	CWW 98S	L
E113106	1991	Chev. Lumina, 4 dr.	2G1WL54T5M9187968	DPG 54Z	L
E116905	1992	Ford Taurus, 4 dr.	1FACP5OU7NA151577	FTM 46D	L
E729006	1991	Chev. Lumina, 4 dr.	2G1WL54T8M9204648	DGZ 26S	P
E730306	1991	Chev. Lumina, 4 dr.	2G1WL54TOM1123285	DBV 45W	P
E730708	1991	Olds Cutlass	1G3AL54N1M6320462	FMN 97G	P
E732906	1991	Chev. Lumina, 4 dr.	2G1WL54T5M9197612	DTB 89W	P
E736006	1992	Chev. Lumina, 4 dr.	2G1WL54T2N9268704	HXX 16K	P
E738306	1992	Chev. Lumina, 4 dr.	2G1WL54TXN1157784	JKH 96L	P
E741205	1992	Ford Taurus, 4 dr.	1FACP52V9NG202854	KKH 22F	P
E100205	1990	Ford Taurus, 4 dr.	1FACP5OU3LA203042	BGB 29F	L
E101105	1990	Ford Taurus, 4 dr.	1FACP5OU2LA218695	GTL 04T	L
E101605	1990	Ford Taurus, 4 dr.	1FACP5OUXLA218699	BFT 45X	L
E101805	1990	Ford Taurus, 4 dr.	1FACP5OU1LA218719	JMB 83Y	L
E102005	1990	Ford Taurus, 4 dr.	1FACP5OU8LA218717	BFT 30X	L
E102205	1990	Ford Taurus, 4 dr.	1FACP5OU8LA218703	BGD 47P	L
E102305	1990	Ford Taurus, 4 dr.	1FACP5OU2LA218728	BFT 32X	L
E103105	1990	Ford Taurus, 4 dr.	1FACP5OU7LA218725	BFT 39X	L
E103405	1990	Ford Taurus, 4 dr.	1FACP5OU9LA222310	BFT 47X	L

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<u>CAR NO</u>	<u>YR</u>	<u>MODEL</u>	<u>VIN</u>	<u>LICENSE NO</u>	<u>PURSD./ LEASED</u>
E103705	1990	Ford Taurus, 4 dr.	1FACP50U2LA218714	BDW 76R	L
E103805	1990	Ford Taurus, 4 dr.	1FACP50U5LA218724	BDW 84R	L
E104005	1990	Ford Taurus, 4 dr.	1FACP50U3LA218723	BDW 90R	L
E104105	1990	Ford Taurus, 4 dr.	1FACP50U4LA218696	BDW 86R	L
E105305	1990	Ford Taurus, 4 dr.	1FACP50U7LA218708	BFS 52T	L
E106206	1990	Chev. Lumina, 4 dr.	2G1WL54T5L9288068	BWB 97L	L
E106606	1990	Chev. Lumina, 4 dr.	2G1WL54T4L1202800	BWB 92L	L
E106906	1990	Chev. Lumina, 4 dr.	2G1WL54T4L9284044	BWB 02M	L
E108406	1990	Chev. Lumina, 4 dr.	2G1WL54T6L1205746	BXH 86D	L
E108506	1990	Chev. Lumina, 4 dr.	2G1WL54TOL9288415	BWB 07P	L
E108706	1990	Chev. Lumina, 4 dr.	WG1WL54T8L1204971	BXH 94D	L
E109805	1991	Ford Taurus, 4 dr.	1FACP50U6MA152251	CLX 51Y	L
E110105	1991	Ford Taurus, 4 dr.	1FACP50U5MA152080	DHK 72K	L
E111305	1991	Ford Taurus, 4 dr.	1FACP50U0MA191496	DHK 33D	L
E111706	1991	Chev. Lumina, 4 dr.	2G1WL54T5M9187484	DPG 29Z	L
E112905	1991	Ford Taurus, 4 dr.	1FACP50U6MA191499	DHC 27D	L
E113306	1991	Chev. Lumina, 4 dr.	2G1WL54T9M9187875	DPG 53Z	L
E113905	1991	Ford Taurus, 4 dr.	1FACP50U6MA200301	DRV 52L	L
E114005	1991	Ford Taurus, 4 dr.	1FACP50U1MA191491	DHF 69M	L
E114306	1991	Chev. Lumina, 4 dr.	2G1WL54T3M9204802	KLC 31D	L
E114606	1991	Chev. Lumina, 4 dr.	2G1WL54T7M9204611	DPH 42F	L
E114706	1991	Chev. Lumina, 4 dr.	2G1WL54T1M9204586	DPH 43F	L
E115206	1991	Chev. Lumina, 4 dr.	2G1WL54TXM1129949	DPH 71G	L
E115406	1991	Chev. Lumina, 4 dr.	2G1WL54T1M1130052	DPH 70G	L
E116005	1991	Ford Taurus, 4 dr.	1FACP50U7MA218614	DSC 73S	L
E680305	1988	Ford Taurus, 4 dr.	1FABP50U3JA168737	804 SNT	P
E681505	1988	Ford Taurus, 4 dr.	1FABP50V3JA168740	807 SNT	P
E697405	1988	Ford Taurus, 4 dr.	1FABP50V1JA254371	914 TVL	P
E701505	1988	Ford Taurus, 4 dr.	1FABP50U3JG270293	113 UMB	P
E708905	1989	Ford Taurus, 4 dr.	1FABP50U3KA150899	829 VCT	P
E711906	1989	Chev. Celebrity, 4 dr.	1G1AW51WOK6180429	611 VSY	P
E713805	1989	Ford Taurus, 4 dr.	1FABP50U8KA189200	672 WQP	P
E714605	1989	Ford Taurus, 4 dr.	1FABP50UOKA172780	641 WGD	P
E718405	1989	Ford Taurus, 4 dr.	1FABP50VOKA207656	244 WXX	P
E718505	1989	Ford Taurus, 4 dr.	1FABP50U2KA222689	982 WQJ	P
E719206	1989	Chevy Celebrity, 4 dr.	1G1AW51W2K6217061	563 WYV	P
E721405	1989	Ford Taurus, 4 dr.	FABP50V2KA225723	705 WYV	P
E725205	1989	Ford Taurus, 4 dr.	1FABP50U6KA253962	139 YBH	P
E725305	1989	Ford Taurus, 4 dr.	1FABP50V7KA253954	131 YBH	P
E725805	1989	Ford Van	1FBHE21H4KHC30136	148 YBH	P
E726706	1990	Chev. Lumina, 4 dr.	2G1WL54T2L1137039	829 YRU	P
E727306	1990	Chev. Lumina, 4 dr.	2G1WL54T2L9152898	450 YRQ	P

EMPLOYERS CASUALTY COMPANY IN RECEIVERSHIP
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<u>CAR NO</u>	<u>YR</u>	<u>MODEL</u>	<u>VIN</u>	<u>LICENSE NO</u>	<u>PURSD./ LEASED</u>
E728706	1991	Chev. Lumina, 4 dr.	2G1WL54TXM1122693	CWV 70P	P
E729106	1991	Chev. Lumina, 4 dr.	2G1WL54T8M9204715	DGZ 36S	P
E730008	1991	Olds Cutlass, 4 dr.	1G3AL54N6M6320490	FMN 93G	P
E731008	1991	Olds. Cutlass, 4 dr.	1G3AL54N5M6300067	CHK 61C	P
E731506	1991	Chev. Lumina, 4 dr.	2G1WL54T2M1123305	DBS 47Z	P
E731808	1991	Olds Cutlass Ciera 4dr	1G3AL54N4M6300349	CHM 70G	P
E732706	1991	Chev. Lumina, 4 dr.	2G1WL54T9M9204268	FTC 61J	P
E733006	1991	Chev. Lumina, 4 dr.	2G1WL54TOM9169040	GTV 48S	P
E733404	1991	Buick Century, 4 dr.	1G4AH54NXM6454108	GCR 77T	P
E733504	1991	Buick Century, 4 dr.	1G4AH54N3M6457867	GCR 78T	P
E734104	1991	Buick Century, 4 dr.	3G4AH54N1M5634072	GMP 85H	P
E734204	1991	Buick Century, 4 dr.	1G4AH54NXM6450348	GMP 84H	P
E734808	1991	Olds Cutlass, 4 dr.	1G3AJ54NTM6334050	FYD 32X	P
E735308	1991	Olds Cutlass Ciera 4dr	1G3AL54N3M6345668	FYD 73X	P
E735504	1991	Buick Century, 4 dr.	3G4AH54N5M5636200	FYF 01B	P
E736106	1992	Chev. Lumina, 4 dr.	2G1WL54T4N1132167	HXX 17K	P
E739604	1992	Buick Century, 4 dr.	1G4AG54N6N6458015	JZW 66Y	P
E740506	1992	Chev. Lumina, 4 dr.	2G1WL54T5N9269880	JZX 84J	P
E741604	1992	Buick Century, 4 dr.	1G4AH54N6N6484272	KZG 75L	P

EMPLOYERS CASUALTY COMPANY IN RECEIVERSHIP
FURNITURE AND EQUIPMENT
AS OF JANUARY 6, 1994
EXHIBIT "L"

FURNITURE AND EQUIPMENT

Furniture and Equipment owned by Employers Casualty Company consists of over 27,500 individual items located at the Home Office at 1301 Young Street in Dallas, Texas. In addition, other items of furniture and equipment are located at the following District Offices throughout Texas:

5901 W. Woodway Dr, Waco, Texas

1909 S. Woodward, Amarillo, Texas

3202 S. Polk, Amarillo, Texas

4541 Bellaire Dr. Fort Worth, Texas

2000 Bering #300, Houston, Texas

100 Congress #1060, Austin, Texas

5806 Mesa Dr., Austin, Texas

8200 IH 10 West #400, San Antonio, Texas

1016 W. Southwest Loop Suite 323, Tyler, Texas

1401 Holliday St. Suite 304, Wichita Falls, Texas

500 Chestnut Suite 600, Abilene, Texas

222 E. Van Buren Suite 700, Harlingen, Texas

5402 South Staples Suite 101, Corpus Christi, Texas

2655 W. Beauregard, San Angelo, Texas

1301 Andrews Hwy #400, Midland, Texas

EMPLOYERS CASUALTY COMPANY
SUMMARY DISPOSITION OF ASSETS SCHEDULE
01/09/94 through 06/30/12

ASSET DESCRIPTION	ASSET BALANCE AS OF 10/94	NEW ASSETS	SOURCE OF NEW ASSETS	ASSET RECOVERY	SOURCE OF RECOVERY	DATE OF RECOVERY	AMOUNT OF WRITE OFF	REASON FOR WRITE OFF	DATE OF WRITE OFF	SETTLEMENT	SOURCE OF SETTLEMENT	DATE OF SETTLEMENT	ASSET BALANCE AS OF 06/30/12
CASH													
Beginning Cash	13,959,481	(10,531,302)											
INVESTMENTS													
Subtotal	13,055,481	(10,531,302)		0			0			0			2,524,179
Bonds, Preferred Stock		1,970,185		1,929,045			41,140						0
Unamortized Premiums/Bonds		276,302		61,236			276,302						0
Other Invested Assets	61,236	309		969,822			368,639						309
Other Invested Assets Allowance		(329)		8,437,750			21,192,760						(309)
Preferred Notes	28,200,846	1,277,724		58,847,677			(13,389,644)						0
Real Estate Allowance	(11,389,649)	1,333,954											0
Accrued Interest	1,894,884	67,282,793											0
REINSURANCE													
Subtotal	18,667,317	77,150,665		46,278,510			15,499,492			9			0
Reinsurance Allowance	4,847,270	33,997,601		35,024,887			(666,202)			2,139,606			2,282,325
Allowance	(2,355,090)	(5,237,435)					(4,939,425)			(370,895)			(2,282,325)
RECOVERABLES													
Subtotal	2,492,270	28,670,186		35,024,887			(5,929,627)			1,763,181			0
Subrogation Allowance		7,212,421		3,645,653			3,467,979			102,586			0
Premiums	40,507,310	(5,757,484)		21,277,742			(11,624,895)			11,742,338			0
Premium-Allowance	(19,610,112)	(4,484,735)		8,850,682			(16,519,566)			(7,074,891)			0
Affiliates	44,077,240	2,404,808		87,300			(37,581,328)			8,420,873			0
Affiliates-Reserve	(39,265,288)	2,208,293					(7,391,479)						0
Judgments Allowance		161,251,418		26,350,155			2						161,899,426
Stating Assn - Early Access	4,729,302	161,251,418											63,451
Other Recoverables Allowance		21,704,304											(33,451)
Other Recoverables Allowance		(83,451)											
OTHER ASSETS													
Subtotal	35,917,451	87,154,564		60,211,822			(4,907,780)			4,608,447			101,659,926
FFIE	869,598	2,155,903		2,988,648			36,912			1,409,834			0
Other Assets	3,584,632	2,946,189		3,074,186			(176,835)						0
Other Assets Allowance		(176,839)											0
RESTRICTED ASSETS													
Subtotal	4,824,733	4,925,293		5,052,835			2,278,934			1,409,254			0
Restricted Statutory Deposits		10,840,756		109,943,821			18,606,284			(360,845)			0
Restricted Unearned Premiums	114,909,330	(7,977,759)		140,572			(4,012,205)			(601,427)			0
Restricted Amounts Withheld		(4,372,205)											0
Restricted Other													0
SUBTOTAL	114,009,330	(1,539,233)		110,064,393			3,217,126			(601,427)			0
TOTAL	184,446,079	290,830,698		281,692,443			2,650,076			7,340,095			184,224,105

NOTE: SEE ATTACHED YEARLY SCHEDULES FOR DETAILED ACTIVITY

EMPLOYERS CASUALTY COMPANY
DISPOSITION OF ASSETS SCHEDULE
Fiscal Year Ending 08/31/94

ASSET DESCRIPTION	ASSET BALANCE AS OF 01/01/94	NEW ASSETS	SOURCE OF NEW ASSETS	ASSET RECOVERY	RECOVERY OF RECOVERY	DATE OF RECOVERY	AMOUNT OF WRITE OFF	REASON FOR WRITE OFF	DATE OF WRITE OFF	SETTLEMENT	SOURCE OF SETTLEMENT	DATE OF SETTLEMENT	ASSET BALANCE AS OF 01/01/94
CASH													
Beginning Cash	13,935,481	(1,444,344)	Cash from Operations										
		233,746	Penalties 831,944										
		1,662,843	CG Expense										
		64,307,639	Maturity of Bonds										
INVESTMENTS													
Other Stocks	61,236	161,739	See Note Below										
Premium Notes	29,290,846	581,972	Refrin Stocks	581,972	Refrin Collections	Various							
Real Estate	(11,369,848)												
Real Estate Mortgage	1,694,884	3,648,213	Add: Interest Income	3,333,157	Interest Collections	Various							
Asset and Interest													
BONDS													
REINSURANCE													
Reinsurance	18,837,317	4,332,034	Add: Reinsurance	4,332,034	Reinsurance Collections	Various							
Reinsurance Allowance	4,847,216	187,306	Add: Reinsurance	2,448,453	Reinsurance Collections	Various							
Other	(2,355,000)												
RECEIVABLES													
Subrogation	2,462,276	18,730		2,449,423									
Premiums	40,507,312	439,608	Subrogation Income	439,608	Subrogation Collections	Various							
Premiums Allowance	(18,810,112)	346,987	Add: Premium Reserve	1,399,475	Premium Collections	Various							
Reserves	44,077,240	171,535	Add: CHWS	1,275,000	CHWS Collections	Various							
Amortize Reserve	(39,286,288)												
Other Receivables	4,729,332	225,604	Add: Other Receivables	4,954,996	Other Recv. Collections	Various							
Other													
OTHER ASSETS													
Other Assets	30,317,431	1,166,922		8,666,922									
Other Assets	469,698	1,036,995	ECIC/PPIC/AM/IL FFAE	1,789,425	FFAE Collections	Various							
Other Assets	3,944,632	1,492,619	See Note Below	1,249,316	Other Assets Collections	Various							
RESTRICTED ASSETS													
Restricted Secondary Deposits	4,844,210	4,528,634		3,038,733									
Restricted Unearned Premiums	114,969,310	2,997,276	See Note Below	64,104,502	Various Bonds Collections	Various							
Restricted Amounts Withheld	114,969,310	(7,972,758)	See Note Below	64,104,502									
Other		(4,317,206)	See Note Below										
Subtotal		(1,352,697)											
TOTAL	184,448,078	43,475,628		24,175,787									163,746,922

Amount represents recalculation from Other Assets to Amortize Building with receivables.
Amount represents \$1,812,722 Premium Reserve from Capital Development \$2,541,706 netless funds on Deposit and \$151,789 recalculation to Premium Notes.
Amount represents income to reflect actual value of Bonds.
Amount represents deposit and retrospective advance premiums and reserves for retrospective refunds on expiring policies.
Amount represents amounts retained for account of others.

EMPLOYERS CASUALTY COMPANY
DISPOSITION OF ASSETS SCHEDULE
Fiscal Year Ending 06/30/94

ASSET DESCRIPTION	ASSET BALANCE AS OF 06/30/94	NEW ASSETS	SOURCE OF NEW ASSETS	ASSET RECOVERY	SOURCE OF RECOVERY	DATE OF RECOVERY	AMOUNT OF WRITE OFF	REASON FOR WRITE OFF	DATE OF WRITE OFF	SETTLEMENT	SOURCE OF SETTLEMENT	DATE OF SETTLEMENT	ASSET BALANCE AS OF 06/30/94
Reporting Cash	75,817,663	8,849,857	Cap from Dividends	0			0			0			84,667,520
		222,944	Payables 8/31/93										61,236
		4,432,973	GA Expense										1,802,508
		(90,520,839)	Contribution Entry Accounts										(1,802,508)
		18,674,839	Maturity of Bonds										4,950,229
		3,622	Agent for Bond Maturities										0
													0
INVESTMENTS	75,817,663	(18,912,433)		0			0			0			56,905,230
Common													0
Equity	61,236	18,100	Redem from Premiums	6,563	Borning & Tunsting Co	08/29/95	21,096,347	Court Order	02/09/95	0			7,267,276
Premium Notes	151,148	554,098	Rebal Income	2,787,081	State of Illig, Street Income	Various	(1,388,548)	Court Order	02/09/95	0			4,950,229
Real Estate	28,201,148			5,677,548	Interest Receipts	Various				0			0
Real Estate-Advances	(11,388,548)									0			0
Residual Interest										0			0
REINSURANCE	17,124,222	6,286,033		8,491,124			3,707,298			0			24,111,377
Advances	2,286,153	6,807,844	Sub Reinsurance (Over Hold)	2,127,328	Collections	Various				0			7,267,276
Retainage	(2,286,000)	(376,657)	Adv Reins Reserve							0			(2,741,687)
Subrogation										0			4,525,693
RECOVERABLES	231,153	6,431,882		3,127,026			0			0			1,802,508
Subrogation	0	2,038,878	Setup Subrogation Receivable	416,070	Subrogation Collections	Various	(202,788)	Agent for Collections	Various	0			1,802,508
Subrogation-Advances	0	(1,802,508)	Setup Subrogation Reserve	4,390,368	Premium Collections	Various	(2,093)	Agent for Collections	12/31/94	0			(1,802,508)
Premiums	38,854,711	(3,261,000)	Rebal from Total & Subs	2,578,374	PIC/CRMS Collections	Various	(359,843)	Agent for Collections	Various	0			48,753,144
Premiums-Advances	(43,974,075)			1,845	Judgment Collections	Various	(1,648)	Agent for Collections	Various	0			(9,286,049)
Accruals-Reserve	(39,286,289)									0			7,530,764
Accruals	0	(9,777,688)	Set-up Judgments							0			(6,777,688)
Judgments-Advances	0	50,920,858	Int Entry Access	1,519,491	Other Item Collections	Various				0			59,920,858
Quantity Asset, Entry Access	0	1,919,491	See Note Below							0			0
Other Recoverables	D									0			0
OTHER ASSETS	33,007,513	50,741,873		9,129,148			(354,572)			0			83,748,731
FFIE	116,148	683,683	TEPCO/AA&S FFIE	631,296	Software Licenses/Reprints	Various				0			4,280,745
Other Assets	6,187,365	(1,250,440)	See Note Below	171,340	Other Assets Collections	Various				0			4,280,745
RESTRICTED ASSETS	6,316,141	(672,550)		207,536			0			0			5,643,591
Restricted-Standard Deposits										0			0
Restricted-Advanced Premiums	\$3,807,104	2,844,781	Rebal from Other Assets	18,674,839	Unpaid Bonds Collections	Various				0			37,947,988
Restricted-Amount Withheld	(4,372,205)			90,180	1283 X Transfers	08/1/95				0			(7,977,258)
Restricted-Other	0									0			(4,372,205)
Subtotal	41,452,141	2,844,781		(8,782,073)			9,142,726			0			42,517,575
TOTAL	103,746,002	46,042,247		38,304,074			9,142,726			0			151,182,279

Amount represents \$1,246,000 reinsurance from Premiums and \$3,381,049 for additional reinsurance.
 Amount represents \$(3,246,000) reinsurance to Reinsurers and \$35,000 reinsurance to Premiums.
 Amount represents \$133,962 from recovery of back expense reinsurance, \$113,178 from Sale of Cash by, 9946,959 from Service Fee Income, 3,448,888 from TEPCO Retirement Plan and \$58,824 other miscellaneous income.
 Amount represents \$(3,844,781) reinsurance to Bonds/Stocks Deposits, \$185,853 additional new assets from TU Bidco, 3/5, PACE Service and National Guaranty Asset, and \$1,451,770 from reinsurance that accounts for which Note
 were reported in July, 1994.

EMPLOYERS CASUALTY COMPANY
DISPOSITION OF ASSETS SCHEDULE
Fiscal Year Ending 06/30/96

ASSET DESCRIPTION	ASSET BALANCE AS OF 06/30/95	NEW ASSETS	SOURCE OF NEW ASSETS	ASSET RECOVERY	SOURCE OF RECOVERY	DATE OF RECOVERY	AMOUNT OF WRITE OFF	REASON FOR WRITE OFF	DATE OF WRITE OFF	SETTLEMENT	SOURCE OF SETTLEMENT	DATE OF SETTLEMENT	ASSET BALANCE AS OF 06/30/96
CASH													
Beginning Cash	50,646,014	14,438,331	Cash from Operations										65,084,345
		(722,946)	Payments 8/31/95										64,361,399
		6,045,692	GA Expense										70,407,091
		(15,668,763)	Distribution Early Access										54,738,328
		6,747,349	Release of Sur. Deposits to PCA										61,485,677
													61,485,677
INVESTMENTS													
Bonds - Preferred Stock	0	1,470,000	Release from Statutory Deposits										1,470,000
Unaffiliated Preferred Bonds	81,236	276,302	Receives from Statutory Deposits										357,538
Other Stocks	180,226	315,000	Payments to: Industrial										495,226
Preferred Notes	4,900,913	5,214,557	Interest Income										10,115,470
Real Estate													
Accrued Interest		7,478,456											7,478,456
Statutory Reserve	5,202,315												5,202,315
REINSURANCE													
Reinsurance	7,289,076	554,826	Auto Reinsurance										7,843,902
Reinsurance	(2,731,987)	(344,122)	Auto Reins. Reserve										(3,076,109)
Assurance													
Statutory Reserve	4,557,289	210,724											4,768,013
RECEIVABLES													
Subtotal	1,603,906	3,408,483	Auto Subrogation										5,012,389
Subrogation	(1,603,906)	(1,603,906)	Auto Subrogation Reserve										3,408,483
Distribution Allowance	30,582,344	387,635	Auto Program										30,969,979
Permitting	19,334,792	935	Memorial Hospital										19,335,727
Revenue Allowance	(38,286,288)												(38,286,288)
Assessors Reserve	7,597,954												7,597,954
Assessors Reserve	(6,277,888)												(6,277,888)
Assessors Allowance	50,920,938	15,528,783	2nd Party Accruals/Revs										66,449,721
Assessors Allowance		396,644	1st Party Review										396,644
Other Receivables													
Subtotal	63,588,743	16,314,187											79,902,930
OTHER ASSETS													
Subtotal	48,750	50,000	TRUCKS										98,750
Other Assets	4,790,785	302,499	From Other Assets										5,093,284
Statutory Reserve	4,838,575	352,496											5,191,071
REINVESTED ASSETS													
Statutory Reserve	31,871,986	(1,171,302)	Releases to Investments										30,700,684
Residual Operating Deposits	(7,877,766)												(7,877,766)
Restricted Deposits	(4,372,205)												(4,372,205)
Restricted Assets	(90,160)												(90,160)
Restricted Other	28,531,843	(1,171,302)											27,360,541
Statutory Reserve	161,362,279	34,448,448											195,810,727
TOTAL													

Judgments - Amt. of Write Off/Reason
 Other Receivables - Amt. of Write Off/Reason
 Other Assets - Amt. of Write Off/Reason
 Rec. Statutory Dep. - Amt. of Write Off/Reason

Amount represents \$1,531,482 per membership count entry dated 07/30/96 and \$57,040 adjustments for current year collections.
 Amount represents \$13,327,781 for Auto Early Access Distribution, \$1,498,468, 100% interest earned and \$747,248 of net of Michigan statutory deposit.
 Amount represents \$78,350 from recovery of loss expense liability, \$89,228 refund of pre-recovery ship legal expenses, \$182,342 refund of insur. ree. premiums, \$30,091 from TSECOD (reimburse) Plan, and \$18,601 other miscellaneous revs.
 Amount represents \$1,405,277 Recovery of Funds Held by Others, and \$37,018 from other recoveries/receivables.
 Amount represents \$308,930 per factive/veh. count order dated 11/27/95 and \$6,218,991 adjustments for current year collections.

EMPLOYERS CASUALTY COMPANY
DISPOSITION OF ASSETS SCHEDULE
Fiscal Year Ending 06/30/97

ASSET DESCRIPTION	ASSET BALANCE AS OF 06/30/96	NEW ASSETS	SOURCE OF NEW ASSETS	ASSET RECOVERY	SOURCE OF RECOVERY	DATE OF RECOVERY	AMOUNT OF WRITE OFF	REASON FOR WRITE OFF	DATE OF WRITE OFF	SETTLEMENT	SOURCE OF SETTLEMENT	DATE OF SETTLEMENT	ASSET BALANCE AS OF 06/30/97
CASH													
Beginning Cash	88,492,081												88,492,081
INVESTMENTS													
Bonds, Preferred Stock	1,475,000												1,475,000
Monetized Premium/Bonds	276,302												276,302
Other Stocks	61,236												61,236
Premium Notes	478,657												478,657
Real Estate	195,813												195,813
Accrued Interest													0
REINSURANCE													
Reinsurance	4,226,914												4,226,914
Allowance	(1,075,785)												(1,075,785)
RECEIVABLES													
Subrogation	4,590,436												4,590,436
Subrogation Allowance	(4,530,436)												(4,530,436)
Prepaid Reinsurance	28,268,966												28,268,966
Prepaid Allowance	(15,028,589)												(15,028,589)
Reserve	48,753,744												48,753,744
Reserve Reserve	(39,295,289)												(39,295,289)
Reserve Allowance	5,908,410												5,908,410
Reserve Allowance	(3,317,569)												(3,317,569)
Other Receivable	66,489,721												66,489,721
STANDARD													
Other Assets	48,760												48,760
Other Assets	2,289,922												2,289,922
PLASIFIED ASSETS													
Reserve for Unsettled Claims	22,340,763												22,340,763
Reserve for Unsettled Claims	(7,816,923)												(7,816,923)
Reserve for Unsettled Claims	(4,372,285)												(4,372,285)
Reserve for Unsettled Claims	(140,572)												(140,572)
Subtotal	10,311,083												10,311,083
TOTAL	165,416,296												165,416,296

Amount represents \$295,000 per membership (not order dated 01/4/97 and \$107,630 adjustments for current year collections.
Amount represents \$16,277,889 per order dated 8/26/97. \$348,387 transferred to judgments and \$1,306,728 adjustments for prior and current year collections.
Amount represents \$16,277,889 per order dated 8/26/97. \$2,999,443 (GA interest earned) and \$104,104 release of Idaho stocky deposit.
Amount represents \$100,212 term recovery of loss expense receipts. \$12,448,728 Other Legislation Receipts for Peak Market securities and \$35,022 from other miscellaneous receipts.
Amount represents adjustments for release of stocky deposits from Idaho \$100,000 and Louisiana (\$20,000)

EMPLOYERS CASUALTY COMPANY
DISPOSITION OF ASSETS SCHEDULE
Fiscal Year Ending 06/30/98

ASSET DESCRIPTION	ASSET BALANCE AS OF 06/30/97	NEW ASSETS	SOURCE OF NEW ASSETS	ASSET RECOVERY	SOURCE OF RECOVERY	DATE OF RECOVERY	AMOUNT OF WRITE OFF	REASON FOR WRITE OFF	DATE OF WRITE OFF	SETTLEMENT	SOURCE OF SETTLEMENT	DATE OF SETTLEMENT	ASSET BALANCE AS OF 06/30/98
CASH													
Beginning Cash	56,564,872	4,294,256	Cash from Operations										60,859,128
		125,035	Payables 8/31/98										61,084,163
		(185,239)	Payables 8/31/97										60,898,924
		(2,588,952)	GA Expense										58,310,000
		(21,052,090)	OK Settlement - a case										37,257,910
		500,000	OK Settlement 12/15/97										37,757,910
		1	Adjustment for rounding										37,758,911
INVESTMENTS													
Various	67,554,872	(13,221,053)											54,333,819
RECEIVABLES													
Various	4,608,233	1,809,592	Adm. Reinsurance										6,417,825
Subrogation	4,608,650	22,279	Adm. Subrogation										4,630,929
Subrogation Allowance	(4,608,650)	(22,279)	Adm. Subrogation Reserve										0
Prepaid Advances	27,525,568	147,008	Adm. Premium										27,672,576
Advances	(15,187,811)	(109,798)	Adm. Premium Reserve										(15,297,609)
Advances - Advances	40,733,744	362,803	See Note Below										41,096,547
Advances - Advances	(39,286,289)	58,047	Adm. judgments										(39,228,242)
Advances - Advances	6,313,787	(47,743)	Adm. judgments Reserve										6,266,044
Advances - Advances	(5,682,417)	21,015,064	pre-claim investigation Reserve										10,583,627
Advances - Advances	\$3,433,303	24,813	One Note Below										\$3,458,116
OTHER ASSETS													
Various	59,876,713	21,930,301	TP/COA										81,807,014
Other Assets	44,850	50,500	Various Risk Mgmt										95,350
Other Assets	2,209,922	45,489	Various Risk Mgmt										2,255,411
RESTRICTED ASSETS													
Various	2,294,772	95,468											2,390,240
Restricted Shareholders' Equity	21,147,751												21,147,751
Restricted Shareholders' Equity	(2,465,073)												(2,465,073)
Restricted Amounts Withheld	(4,312,207)												(4,312,207)
Subtotal	14,101,485	3											14,104,691
TOTAL	189,578,946	14,278,628		9,441,015			(3,690,431)			461,626			197,588,152

Amount represents \$50,000 per Receivable unit under dated 8/30/97 and \$312,880 adjustments for current year collections.
 Amount represents adjustments for prior and current year expenses and various settlements.
 Amount represents \$50,000 per 7-year Employees Policy (1/1/97) and \$1,382,000 for National General Agency.
 Amount represents \$18,000 for 4th Early Access Dismissal, \$1,654,000 LSCA interest earned, \$177,014 subrogation earned and \$27,815 unpaid from Nevada GA.
 Amount represents \$29,606 from recovery of loss expense receipts, and \$44,557 from other miscellaneous receipts.

EMPLOYERS CASUALTY COMPANY
DISPOSITION OF ASSETS SCHEDULE
Fiscal Year Ending 08/31/98

ASSET DESCRIPTION	ASSET BALANCE AS OF 08/31/98	NEW ASSETS	SOURCE OF NEW ASSETS	ASSET RECOVERY	SOURCE OF RECOVERY	DATE OF RECOVERY	AMOUNT OF WRITE OFF	REASON FOR WRITE OFF	DATE OF WRITE OFF	SETTLEMENT	SOURCE OF SETTLEMENT	DATE OF SETTLEMENT	ASSET BALANCE AS OF 08/31/98
CASH													
Reporting Cash	53,343,609	22,281,439	Cash from Operations										75,625,048
		127,958	Payables R/31/98										128,186
		1,253,520	GA Expenses										1,254,773
		1,313,728	GA Expenses										1,315,046
		127,451,781	Operational Early Access										127,579,232
		6,750,000	Asset Loan Recoveries										6,756,750
		(1)	Adjustment for Treasury										(1)
INVESTMENTS													
Bonds, Preferred Stock	1,475,000	16,405	GA IGA	89,314	Prin. Note Collections	Various	406,418	Court Order	12/15/98				1,891,425
Underwritten Preferred Bonds	466,418	224	Zen Mutl	9,037,451	Interest Receiv	Various							467,642
Preferred Notes	492,278	6,057,451	Interest Income										11,049,729
Account Interest													
REINSURANCE													
Subtotal	2,371,686	9,074,106	Adm. Reinsurance	9,146,751	Collections	Various	406,418	Admits for Collections	12/1/98				2,778,194
Reinsurance	8,217,541	1,165,376	Adm. Reinsurance	2,970,944	Collections	Various	1,503,126	Admits for Collections	12/1/98				9,721,117
Allowance	(2,695,408)						(238,567)	Admits for Collections	12/1/98				(2,933,975)
REVENUES													
Subtotal	4,052,233	1,185,376		2,830,844			(601,692)						4,429,151
Subrogation	4,506,536	39,186	Adm. Subrogation	61,112	Subrogation Collections	Various	2,643,951	Court Order	12/15/98				7,150,687
Subrogation Allowance	(4,506,536)	(38,589)	Adm. Subrogation Reserve				(2,707,084)	Order/Admit. for Collections	12/15/98				(4,545,623)
Premiums	23,873,202	229,150	Adm. Premium Reserve	3,781,216	Premium Collections	Various	(2,717,085)	Order/Admit. for Collections	Various				21,156,117
Premiums Allowance	(14,913,540)	(284,120)	Prem. Reserve				(1,045,878)	Order/Admit. for Collections	Various				(16,243,538)
Arbitrage Reserve	(18,282,286)	204,449	Cat. Group/Note	3,250	Judgment Collections	Various	5,908,416	Court Order	12/15/98				(12,573,870)
Judgment Allowance	6,366,844	(201,138)	Cat. Group				(5,317,369)	Court Order	12/15/98				(5,518,533)
Contingency Assn. Early Access	(5,700,180)	27,451,181	Sp. Early Access/IGA Refund	791,555	Other Recv. Collections	Various							1,013,731
Other Recoverables	156,453,430	791,555	See Note Below										157,244,985
OTHER ASSETS													
Subtotal	150,453,832	28,230,312		4,838,734			(2,292,276)						176,420,602
FFIE	38,964	50,000	FDICIA	50,010	Software Licenses/Intlic	11/17/98	5,481	Court Order/Make Admit	06/07/98				83,964
Other Assets	2,419,927						1,787,571	Court Order	12/15/98				4,207,501
RESTRICTED ASSETS													
Subtotal	2,276,886	50,000		40,310			1,781,052						2,326,838
Restricted Statutory Deposits	19,248,647						8,765,425	Court Order	08/12/98				28,014,072
Restricted Operating Premiums	(2,468,242)						(7,465,073)	Court Order	04/15/98				(9,933,315)
Restricted Annuity Premiums	(994,897)						(884,867)	Court Order	04/15/98				(1,879,764)
TOTAL	157,296,163	42,087,212		27,500,824			1,991,884						207,375,063

Premiums - Amount of White OH / Reason
 Premiums Allow - Amount of White OH / Reason
 Guaranty Assn - Early Access - New Assets
 Other Restr. Assets - New Assets

Amount represents \$235,647 per relationship count of 687 dated 12/15/98 and 182,893,833 adjustments for prior and current year collections.
 Amount represents adjustments for prior and current year collections with the prior and current year collections with the prior and current year collections.
 Amount represents \$28,414,600 for 5th Early Access Distribution, \$7,194,248 interest earned and \$388,293 refund from Michigan IGA
 Amount represents \$348,958 from recovery of loss expense receipts, \$426,000 for Other Litigation Refunds and \$6,497 for other miscellaneous receipts

EMPLOYERS CASUALTY COMPANY
DISPOSITION OF ASSETS SCHEDULE
Fiscal Year Ending 08/31/00

ASSET DESCRIPTION	ASSET BALANCE AS OF 08/31/99	NEW ASSETS	SOURCE OF NEW ASSETS	ASSET RECOVERY	SOURCE OF RECOVERY	DATE OF RECOVERY	AMOUNT OF WRITE OFF	REASON FOR WRITE OFF	DATE OF WRITE OFF	SETTLEMENT	SOURCE OF SETTLEMENT	DATE OF SETTLEMENT	ASSET BALANCE AS OF 08/31/00
CASH	36,810,733	3,098,528	Cash from Operations	36,301	Item Note Collections	Various	0	Agent for Prior Yr. Collection	07/1/00	0	Various Settlements	Various	1,401,425
INVESTMENTS	1,481,425	144,446	5 Yr Industrial Admt	3,918,507	Interest Receipts	Various	1,814	Agent for Prior Yr. Collection	07/1/00	0	Various Settlements	Various	367,946
RECEIVABLES	403,188	1,725,852	COA Premiums	0		Various	0			0			0
OTHER ASSETS	147,030,433	14,089,578	14,089,578	1,329,631	1,329,631	11/09/99	1,329,631	Various Settlements	Various	0	Various Settlements	Various	1,401,425
RESTRICTED ASSETS	719,552	0	0	748,415	TX Workers Comp Ins	02/29/00	0			0			719,552
TOTAL	210,077,512	9,274,133	9,274,133	7,418,952			1,762,127			99,351			213,159,483

Recovery - Amount of Write Off / Reason
 Premiums Allow - Amount of Write Off / Reason
 Guaranty Assn - Early Access - New Assets
 Other Recoverables - Asset Recovery

Amount includes write-off of credit balances of (\$55,826) for Hedington Ins Co (Texas).
 Amount represents \$139,641 per recovery/claim count of our dated 4/28/00 and 11/19/99 settlements for current year collections.
 Amount represents (\$104,761) per recovery/claim count of our dated 4/28/00 and 11/19/99 settlements for current year collections.
 Amount represents \$12,709,983 for 6th Early Access Distribution. \$9,115,824 of amount is earned and \$3,594,159 is earned from NM and NV IGAs.
 Amount represents \$31,310 from recovery of last expense report. \$0,115 from Alpha IGA and \$4,443 from other miscellaneous receipts.

EMPLOYERS CASUALTY COMPANY
DISPOSITION OF ASSETS SCHEDULE
Fiscal Year Ending 08/31/01

ASSET DESCRIPTION	ASSET BALANCE AS OF 08/31/00	NEW ASSETS	SOURCE OF NEW ASSETS	ASSET RECOVERY	SOURCE OF RECOVERY	DATE OF RECOVERY	AMOUNT OF WRITE OFF	REASON FOR WRITE OFF	DATE OF WRITE OFF	SETTLEMENT	SOURCE OF SETTLEMENT	DATE OF SETTLEMENT	ASSET BALANCE AS OF 08/31/01
CASH													
Registered Cash	47,426,364	7,133,859	Cash from Operations										54,560,223
INVESTMENTS													
Bonds - Preferred Stock	1,491,425	478,790	SC Bond purchased to IGA										1,970,215
Member Notes	367,646												367,646
Account Interest		4,187,274	Interest Income	4,187,274	Interest Receipts	Various	0						4,187,274
REINSURANCE													
Reinsurance	4,736,338	2,006,524	Add Reinsurance	1,939,636	Collections	Various	123,470	Court Order	1/10/00				6,742,862
Advances	(2,405,420)	(130,000)	ASA Reserve										(2,535,420)
STATUTORY													
RECEIVABLES	2,383,613	1,876,524		1,876,524			121,470						4,260,137
Subrogation	1,821,379	201,971	Add Subrogation	20,127	Subrogation Collections	Various	(20,127)	Agent for Collections	Various				2,023,223
Subrogation-allowance	(1,821,379)	(429,127)	Add Subrogation Reserve	909,418	Premium Collections	Various	4,700,608	Order/Agent for Collections	Various	24,224	Inventory Operating	05/14/01	6,753,223
Premiums	74,726,716	38,802	Add Premium				(3,134,378)	Order/Agent for Collections	08/19/01	(15,812)	Inventory Operating	05/14/01	70,621,138
Premiums-allowance	(13,151,882)	(29,119)	Add Premium Reserve	2,764,343	Employers Indemnity Co	08/10/01	31,989,403	EO Agent for Underwrite	08/19/01				(10,529,461)
Reserves	42,753,744	139,246,289		2,412	JR's Widows	10/05/00	(38,298,289)	EO Agent for Underwrite	08/19/01				5
Arrogated Reserve	659,573	2,412	JR's Widows	2,412	JR's Widows	10/05/00							659,573
Judgments Allowance	1613,230												1,613,230
Current Asset - Early Access	(47,590,238)	8,849,141	TR Early Access/Chk Rm'd	661,837	TPCOA/Medic	Various							(38,741,097)
Other Recoverables		661,837	TPCOA/Medic										661,837
STATUTORY													
OTHER ASSETS	11,029,460	9,323,516		4,352,937			228,275						20,352,976
Other Assets	31,473	15,000	TPCOA/Medic sale	50,709	Software License/Medic	Various	(449)	Agent for Collections	08/20/00				46,923
Other Assets	482,352	8,847	Zm. Guardian Ins. Co					Agent for Rebuilding					491,199
Other Assets Allowance	(749,416)	(9,937)	Zm. Guardian Ins. Co										(759,353)
RESTRICTED ASSETS													
Restricted Statutory Deposits	719,652	50,000		90,709			419,832	SEC Deposit sent to IGA	08/20/00				1,169,484
Restricted Maintenance Tax	(749,416)						419,832						(309,584)
STATUTORY													
TOTAL	311,169,463	15,029,954		9,798,281			770,886						327,000,584

Amount represents \$1,328,853 for unapportioned cost return, \$4,181,223 adjustments for prior year collections and \$585,128 adjustments for current year collections
 Amount represents \$1,992,116 for unapportioned cost return and \$2,098,604 adjustments for prior and current year collections
 Amount represents \$17,822,886 for the Early Access Collection, \$592,933 IGA interest earned and \$1,048 unpaid from MH IGA
 Amount represents \$64,567 from TPCOA for auto assessment related, \$7,746 from recovery of tax expense receipts and \$5,542 from other miscellaneous receipts
 Amount represents refund of restricted funds received on 2/1/02 to the Texas Workers Compensation Insurance Fund

EMPLOYERS CASUALTY COMPANY
DISPOSITION OF ASSETS SCHEDULE
Fiscal Year Ending 09/30/02

ASSET DESCRIPTION	ASSET BALANCE AS OF 09/30/01	NEW ASSETS	SOURCE OF NEW ASSETS	ASSET RECOVERY	SOURCE OF RECOVERY	DATE OF RECOVERY	AMOUNT OF WRITE OFF	REASON FOR WRITE OFF	DATE OF WRITE OFF	SETTLEMENT	SOURCE OF SETTLEMENT	DATE OF SETTLEMENT	ASSET BALANCE AS OF 09/30/02
CASH													
Beginning Cash	48,556,144	10,303,074	Cash from Operations										58,859,218
		69,417	Payroll 8/31/02										58,928,635
		(18,588)	Payroll 8/31/02										58,910,047
		1,248,018	GA Expense										60,158,065
		(10,384,762)	Discretionary Access										49,773,303
		(9,116,380)	Discretionary Claims										40,656,923
		(1)	Assignment for reinsurance										40,656,922
INVESTMENTS	67,559,144	(8,071,220)											59,485,704
Bonds, Preferred Stock	1,610,185												1,610,185
Premium Notes	397,946	5,794,381	Interest Income	5,794,381	Interest Receipts	Various	0			0		7,404,571	
Accrued Interest													7,404,571
REINSURANCE	2,337,831	6,794,381		5,794,381									9,132,212
Reinsurance	4,736,457	1,758,252	Adm Reinsurance	4,233,846	Collections	Various	(2,147,356)	Adm for Collections	Various	1,382,769	Emerch Settlement	5/23/02	2,985,451
Accrued Interest	(2,535,426)	(51,381)	Adm Reins Reserve										(2,586,807)
RECEIVABLES	7,201,931	1,708,871		4,233,846									8,910,777
Subrogation	2,004,223	184,836	Adm Subrogation	82,477	Subrogation Collections	Various	(82,477)	Adm for Collections	Various	692,784	Emerch/Kodak Settlement	Various	2,696,536
Subrogation Allowance	(2,004,223)	(164,620)	Adm Subrogation Reserve	2,671,877	Premium Collections	Various	(1,160,839)	Adm for Collections	Various	275,503	Emerch/Kodak Settlement	Various	1,535,704
Premiums	19,131,897	356,000	Adm Premium	138,806	ELC Performance Ins. Various	02/29/02							19,487,903
Premiums- Allowance	(110,009,481)	198,820	ELC Performance Ins. Co	2,000	R. L. Higgins	Various							(108,010,661)
Advances	659,873	2,000	R. L. Higgins	4,941	Am Guardian/Amic	Various							664,814
Judgments	(813,736)	10,392,869	Am Early Accrual/Am Reduce										9,579,133
Guaranty Assn- Early Access	126,380,079	4,941	Am Guardian Ins Co/Amic	2,901,015			(1,243,318)			967,696			127,138,767
Other Receivables													
OTHER ASSETS	166,769,332	(3,880,350)		2,901,015									162,888,982
PT AE	31,213	50,000	TPG/Adm sale	50,075	Subware License/Amic	Various	(75)	Adm for Collections	Various	0			81,208
Other Assets- Allowance	492,282												492,282
Other Assets- Allowance	(8,937)												(8,937)
RESTRICTED ASSETS	513,663	55,000		50,075									568,638
Guaranty Assn- Standby Deposits	300,000												300,000
Standby Deposits	212,880,901	11,430,882		13,576,097			(3,380,247)			2,350,129			219,181,024
TOTAL													

Premiums - Settlement
Guaranty Assn- Early Access - New Assets
Other Receivables - Asset Recovery

Amount represents Emerch settlement of (859) 3/2/02 and Emerch Kodak settlement of \$1,260,135 dated 11/29/01
Amount represents \$3,281,487 for 8th Early Access Collection, \$6,071,788 (GA premium earned) and \$3,906,781 (reins) from various IGAs
Amount represents \$3,746 for American Guardian Ins. Co. final distribution and \$1,196 from 99th reinsurance receipts.

EMPLOYERS CASUALTY COMPANY
DISPOSITION OF ASSETS SCHEDULE
Fiscal Year Ending 06/30/03

ASSET DESCRIPTION	ASSET BALANCE AS OF 06/30/02	NEW ASSETS	SOURCE OF NEW ASSETS	ASSET RECOVERY	SOURCE OF RECOVERY	DATE OF RECOVERY	AMOUNT OF WRITE OFF	REASON FOR WRITE OFF	DATE OF SETTLEMENT	SOURCE OF SETTLEMENT	DATE OF SETTLEMENT	ASSET BALANCE AS OF 06/30/03
CASH												
Beginning Cash	18,948,824	9,721,191	Cash from Operations									28,669,994
		(8,411)	Realized Gain									1,979,165
		(6,417)	CA Expense									267,646
		(1,286,276)	Investor Early Access									0
		(1,364,026)	Investor Early Access									0
		2	Adjusted for rounding									0
INVESTMENTS												
Bond - Preferred Stock	1,970,185											1,970,185
Premium Note	367,646											367,646
Accrued Interest												0
												0
REINSURANCE												
Subrogation Allowance	2,337,031	4,490,035	Interest Income	4,490,035	Interest Pledge	Various						2,337,031
Reinsurance	(678,903)	(12,800,248)	Auto Reinsurance	890,532	Collection	Various						12,800,398
Advantage	(439,483)	(1,569,347)	Auto Rent Reserve									(2,208,795)
SUBROG												
Subrogation	439,483	11,210,751		936,532								15,292,594
Subrogation Allowance	2,105,482	10,333	Auto Subrogation	18,143	Subrogation Collection	Various						0
Perkins Allowance	12,105,582											0
Perkins Allowance	16,117,456											0
Perkins Allowance	(9,123,847)											0
Perkins Allowance	659,573											0
Judgment Allowance	(613,736)											0
Subrogation Allowance	186,982,768	2,528,279	90 Early Access/CA Refund	38,237	TEECOM/ACC	Various						189,521,944
Other Recoveries		38,237	TEECOM/ACC									0
OTHER ASSETS												
Subrogation	174,027,214	2,586,846		54,429								177,642,093
Other Assets	31,213	50,000	TEECOM/ACC with	50,071	Software Licenses	Various						30,868
Advantage	492,287											492,287
	(9,937)											(9,937)
RESTRICTED ASSETS												
Reserve/Standard Deposits	300,000	50,000	CA Subrogation Deposit	50,071	Various CA Deposit	06/19/03						300,000
Subrogation	300,000	6,750,000		6,750,000								7,050,000
TOTAL	216,181,584	24,822,062		12,289,834			4,131,812			931,794		223,632,517

Amount represents prior year settlements for 90 Trade Notice period, Emerson Corp, Burlington Northern, and Xerox Corp.
 Amount represents \$8,386,678 for 90 Early Access Distribution, \$1,798,177 for 02A Interest earned and \$9,926,579 earned from the CA Ins. Contingent Assn.
 Amount represents \$32,847 TEECO Financial refund and \$5,359 from other miscellaneous recovery.

EMPLOYERS CASUALTY COMPANY
DISPOSITION OF ASSETS SCHEDULE
Fiscal Year Ending 08/31/04

ASSET DESCRIPTION	ASSET BALANCE AS OF 08/31/03	NEW ASSETS	SOURCE OF NEW ASSETS	ASSET RECOVERY	SOURCE OF RECOVERY	DATE OF RECOVERY	AMOUNT OF WRITE OFF	REASON FOR WRITE OFF	DATE OF WRITE OFF	SETTLEMENT	SOURCE OF SETTLEMENT	DATE OF SETTLEMENT	ASSET BALANCE AS OF 08/31/04
CASH													
Beginning Cash	38,263,404		4,003,915 Cash from Operations 82,113 Payable B/G/04 (94,160) Payables B/G/03 538,825 GA Expense 13,238,551 (Surrender Early Access (2,243,951) (Surrender Cash)										37,298,597
INVESTMENTS													
Bonds - Preferred Stock	1,910,185				1,204,045	AZ, SC deposits							766,140
Preferred Bonds	387,646				2,936,894	Interest Receipts			01/31/04				0
Accrued Interest													0
REINSURANCE													
Subscribed	2,337,831	2,926,894		4,143,929			387,646						766,140
Reinsured	12,560,509	1,368,810	Adm. Reinsurance	965,139	Colterfilms	Various							13,074,614
Advances	(9,008,798)	(107,542)	Adm. Reins. Reserve			Various							(2,118,340)
RECEIVABLES													
Subscribed	10,587,201	1,287,263		805,193			0						10,258,274
Subscriptions		22,608	Adm. Subscriptions	22,608	Continuation Collections	Various							0
Premiums	8,538,548	59,134	Adm. Premium	590,786	Premium Collections	Various	659,459	Adm. for Unrecoverables	04/30/04	333,126	USX Corp Settlement	03/24/04	7,080,501
Premiums - Advance	(8,416,729)												(8,448,196)
Quarterly Assn. Early Access	169,521,044	3,239,667	Adm. Premium Reserve	1,282,283	TECCO/MSR	Various							172,759,595
Other Premiums		1,282,083	TECCO subpremiums										0
OTHER ASSETS													
Subscribed	117,642,663	4,872,908		1,841,437			659,459			320,736			117,392,503
Other Assets	39,468		TECCO/MSR	52,281	Software License/MSR	Various	9,238	Adm. for Unrecoverables	08/31/04				50,888
Other Assets	493,287	158,802	Mission for POCs				(9,937)	Adm. for Unrecoverables	08/31/04				648,254
Advances	(1,577,777)	(189,902)	Mission for POCs										(1,968,682)
REVENUE DEFERRED ASSETS													
Subscribed	613,218	52,381		62,331									613,218
Revenue Deferring Standby Deposits	300,000			300,000	Referee MA deposit	11/28/03							0
Subscribed	300,000	0		300,000			0			0			0
TOTAL	223,609,517	7,916,634		7,239,892			1,627,434			320,736			222,989,119

Bonds - Preferred Stock - Asset Recovery Amount represents standby deposits received to AZ/CA for \$750,000 and SC/CA for \$454,045
 Premiums - Asset Recovery Amount includes \$510,588 collected from USX Corporation settlement over valued \$524,014
 Quarterly Assn. - Early Access - New Assets Amount represents ICA interest earned of \$2,494,506 and release of standby deposits of \$903,000 in MA/CA and \$454,045 in SC/CA
 Other Receivables - Asset Recovery Amount represents \$1,280,000 TECCO Surplus Assets and \$2,053 from other miscellaneous receipts.

EMPLOYERS CASUALTY COMPANY
DISPOSITION OF ASSETS SCHEDULE
Fiscal Year Ending 08/31/08

ASSET DESCRIPTION	ASSET BALANCE AS OF 08/31/04	NEW ASSETS	SOURCE OF NEW ASSETS	ASSET RECOVERY	SOURCE OF RECOVERY	DATE OF RECOVERY	AMOUNT OF WRITE OFF	REASON FOR WRITE OFF	DATE OF WRITE OFF	SETTLEMENT	SOURCE OF SETTLEMENT	DATE OF SETTLEMENT	ASSET BALANCE AS OF 08/31/08
CASH													
Beginning Cash	97,338,586	8,738,800	Cash from Operations										106,077,386
		24,864	Parasitic @3105										
		(92,113)	Payments @3194										
		201,501	GA Expense										
		(328,170)	Contribution Early Assets										
		(485,890)	Contribution Claims										
		(1)	Adjusted for rounding										
INVESTMENTS	27,136,580	7,724,245		0			0			0			34,860,825
Bond, Preferred Stock	796,140	1,651,134	Interest Income	1,651,134	Interest Receipts	Various							796,140
Account Interest													0
REINSURANCE	766,140	1,651,134		1,651,134			0			0			236,440
Reinsuror	11,074,614	317,166	Auto. Reinsurance	3,172,469	Contributions	Various	(317,298)	Appt for Collections					10,019,311
Allowance	(2,116,340)	(5,306)	Auto. Reins. Reserve										(1,804,470)
RECEIVABLES	10,624,214	311,820		3,172,469			(317,298)			0			8,214,541
Subrogation	7,005,501	775,601	Auto. Subrogation	710,601	Collections	Various				6,527,440	ENSCO Settlement	10/21/04	0
Prejudice	(6,446,396)	(95,544)	OK Recover/ENSCO	(90,544)	OK Recover/ENSCO	Various				(6,446,396)	ENSCO Settlement	10/21/04	253,481
Contract/Advocate	172,710,535	326,170	IGA Int. Earned/Retired	3,262,898	Prudential Stock/Adv	Various							173,085,785
Contract/Advocate		3,962,988	Prudential Stock/Adv										0
Other Receivables													
OTHER ASSETS	123,394,100	4,629,105		4,629,935			0			381,244			773,397,255
FFIE	30,808	\$3,183	TPC/GAL/LS W/L	53,323	Software Licenses/Misc	Various							30,808
Other Assets	643,252												643,252
Allowance	(195,620)												(169,602)
RESTRICTED ASSETS	\$13,213	\$1,397		\$3,393			0			0			\$11,210
Subtotal	0	0		0			(317,298)			381,244			0
TOTAL	222,880,319	14,869,817		9,879,931			(317,298)			381,244			227,894,267

Subrogation - Asset Recovery
 Payments - Asset Recovery
 Payments - Early Assets - New Assets
 Other Receivables - Asset Recovery

Amount represents \$721,124 from A. Parsons restriction and \$7,457 in other receivables receipts.
 Amount represents \$140,554 paid to OK Receiver and \$50,000 from ENSCO settlement dated 10/21/04
 Amount represents IGA interest earned of \$725,205 and 7% LHM one payment receipt of (\$389,735)
 Amount represents \$3,551,518 from order dated 8/31/04 for sale of Prudential Stock and \$11,370 from other miscellaneous receipts

EMPLOYER'S CASUALTY COMPANY
DISPOSITION OF ASSETS SCHEDULE
Fiscal Year Ending 08/31/07

ASSET DESCRIPTION	ASSET BALANCE AS OF 08/31/06	NEW ASSETS	SOURCE OF NEW ASSETS	ASSET RECOVERY	SOURCE OF RECOVERY	DATE OF RECOVERY	AMOUNT OF WRITE OFF	REASON FOR WRITE OFF	DATE OF WRITE OFF	SETTLEMENT	SOURCE OF SETTLEMENT	DATE OF SETTLEMENT	ASSET BALANCE AS OF 08/31/07
CASH													
Beginning Cash	51,651,390	24,785,274	Cash from Operations	0			0			0			76,436,664
		45,928	Payables 8/31/07										0
		(51,968)	Payables 8/31/06										0
		(1)	Adjustment for rounding										0
INVESTMENTS													
Bonds - Preferred Stock	541,140	50,000	Carworth Life Annuity	500,000	NC, NM Deposits to IGAS	08/30/06	41,140	CA, NC Adopts	10/31/06	0			90,000
Other Invested Assets		4,409,007	Interest Income	4,409,007	Interest Receipts	Various							0
Accrued Interest													0
REINSURANCE													
Subrogation	541,140	4,459,007	Auto Reinsurance	4,999,907	Collections	Various	41,140			0			50,000
Reinsurance		24,973	Auto Reinsurance	24,973	Collections	Various							0
RECOVERABLES													
Subrogation	0	24,973	Auto Reinsurance	24,973	Collections	Various							0
Guaranty Auto Policy Assets	173,323,786	1,870	Auto Subrogation	1,870	Subrogation Collections	Various	0			0			153,033,971
Other Recoverables		(20,269,817)	See Note Below	4,143	Other Recv Collections	Various							0
		4,143	LA, OH Misc Receipts										0
OTHER ASSETS													
FFBE	173,323,786	30,968		6,013			0			0			153,033,971
Other Assets		649,253		2,845	Sale of FFBE	Various	27,923	Admits for Collections	08/06/07	0			648,253
Allowance		(166,902)											(166,902)
RESTRICTED ASSETS													
Subrogation	513,219	0		2,345			27,923			0			482,251
TOTAL	220,029,537	9,959,405		4,942,336			99,083			0			220,078,945

Guaranty Auto Policy Assets - New Assets Annual payments (GA interest earned of \$1,124,181 and investment returns from IGAS of (\$31,982,203) and stability deposits reported to NC and NM of \$592,205

EMPLOYERS CASUALTY COMPANY
DISPOSITION OF ASSETS SCHEDULE
Fiscal Year Ending 08/31/08

ASSET DESCRIPTION	ASSET BALANCE AS OF 08/31/07	NEW ASSETS	SOURCE OF NEW ASSETS	ASSET RECOVERY	SOURCE OF RECOVERY	DATE OF RECOVERY	AMOUNT OF WRITE OFF	REASON FOR WRITE OFF	DATE OF WRITE OFF	SETTLEMENT	SOURCE OF SETTLEMENT	DATE OF SETTLEMENT	ASSET BALANCE AS OF 08/31/08
CASH													
Beginning Cash	76,410,673	2,253,713	Cash from Operations										78,664,386
		8,881	Payables 8/31/08										50,000
		(45,825)	Payables 8/31/07										0
INVESTMENTS													
Bonds - Preferred Stock	50,000	2,731,097	Interest Income	2,731,097	Interest Receipts	Various							52,650
Other Invested Assets													
Accrued Interest													
REINSURANCE													
Reinsurance	50,000	1,708	Add: Reinsurance	1,708	Bayesian Insurance Co.	3/15/08							0
RECEIVABLES													
Subrogation		1,799	Add: Subrogation	1,799	Subrogation Collections	Various							0
Generally Assn - Early Accruals	153,031,971	36,236	Undeclared Prog Fund	36,236	TX & AL Under Prog Fund	Various							153,031,971
Other Receivables													
OTHER ASSETS													
FFBE	153,031,971	396	Add: FFBE	396	Sale of FFBE	08/12/07							0
Other Assets	648,253												648,253
Allowance	(165,802)												(165,802)
RESTRICTED ASSETS													
SECURED	482,351	319		319									482,351
UNSECURED	0	0		0									0
TOTAL	229,976,945	4,987,942		2,771,179									232,183,711

EMPLOYERS CASUALTY COMPANY
DISPOSITION OF ASSETS SCHEDULE
Fiscal Year Ending 08/31/98

ASSET DESCRIPTION	ASSET BALANCE AS OF 08/31/98	NEW ASSETS	SOURCE OF NEW ASSETS	ASSET RECOVERY	SOURCE OF RECOVERY	DATE OF RECOVERY	AMOUNT OF WRITE OFF	REASON FOR WRITE OFF	DATE OF WRITE OFF	SETTLEMENT	SOURCE OF SETTLEMENT	DATE OF SETTLEMENT	ASSET BALANCE AS OF 08/31/99
CASH													
Beginning Cash	78,627,389	(74,338,180)	Cash from Operations Payables 8/31/98 Payables 9/31/98 Adjustment for rounding	0			0			0			4,289,209
INVESTMENTS													
Other Invested Assets	50,000	411,397	Interest Income	50,000	Genworth Financial Interest Receipts	10/09/98 Various	0			0			0
REINSURANCE													
Reinsurance Allowance	50,000	411,397	TEAL/Cedulas & Mac TEAL/Cedulas	451,397	Reinsurance Collection	03/09/99	0			0			270,965 (370,663)
RECEIVABLES													
Subrogation	0	312	ADD Subrogation	312	Subrogation Collections	Various	0			0			0
Quarant Assoc. Early Access	153,023,971	8,662,448	8,665,958 OH Early Access See Note Below	1,910	Subrogation Collections OH Rent Collections	Various	1	Adjustment for rounding	08/31/99	0			181,692,829 0
Other Receivables	153,023,971	8,662,448		16,692			1			0			161,692,829
OTHER ASSETS													
Other Assets	648,253						0			0			648,253
Allowance	(166,902)						0			0			(166,902)
RESTRICTED ASSETS													
Standard	482,351	0		0			0			0			482,351
Special	0	0		0			1			0			0
TOTAL	202,182,711	(65,234,954)		478,401			1			0			708,850,415

New Assets - Cash
Other Receivables - New Assets
Recovery in Cash includes (\$65,857,830) for claims paid to Non-ACA contracts and (\$8,665,958) paid to 1044s for 10th Early Access
Recovery: \$10,848 from CA Insurance Commissioner, \$3,507 from CA recovery of uncollected funds and \$648 from Pre-emptive Coupons

EMPLOYERS CASUALTY COMPANY
DISPOSITION OF ASSETS SCHEDULE
Fiscal Year Ending 08/31/11

ASSET DESCRIPTION	ASSET BALANCE AS OF 08/31/10	NEW ASSETS	SOURCE OF NEW ASSETS	ASSET RECOVERY	SOURCE OF RECOVERY	DATE OF RECOVERY	AMOUNT OF WRITE OFF	REASON FOR WRITE OFF	DATE OF WRITE OFF	SETTLEMENT	SOURCE OF SETTLEMENT	DATE OF SETTLEMENT	ASSET BALANCE AS OF 08/31/11
CASH													
Beginning Cash	3,784,034	1,402,026	Cash from Operations Payables 8/31/11 (15,516) Payables 8/31/12										7,177,487
INVESTMENTS													
Subtotal	3,784,034	3,413,453		0						0			0
Accrued Interest		5,196	Interest Income	5,186	Interest Records	Various							0
RESERVANCE													
Subtotal	0	5,186		5,186						0			0
Reserve for	370,654	22,132	CA Ins Commissioner	2,622,417	See Note Bbbw	Various				(2,228,315) (319,885)	Equitas Compensation Equitas Compensation	8/18/11 8/18/11	0
Reserve for Allowance	(370,654)												0
RECEIVABLES													
Subtotal	0	22,532		2,622,417						(2,500,000)			0
Subrogation		3,519	Adm. Subrogation	3,519	Subrogation Collection	Various							0
Charity Asst. Early Access	161,698,926	1,025,514	FTE Class 5 Devolun	1,025,514	FTE Class 5 Compensation	07/03/11							101,698,926
Reserve for Recovery													0
OTHER ASSETS													
Subtotal	161,698,926	1,028,033		1,028,033						0			161,698,926
Other Assets	648,253												648,253
Allowance	(196,802)												(196,802)
RESTRICTED ASSETS													
Subtotal	482,357	0		0						0			482,357
TOTAL	165,946,281	4,470,214		3,698,751						(2,800,000)			168,458,734

Reference - Asset Recovery
 Payments \$2,800,000 pursuant to Equitas Compensation Order dated 8/18/11 and \$22,502 received from California Insurance Commissioner.

EMPLOYERS CASUALTY COMPANY
DISPOSITION OF ASSETS SCHEDULE
Fiscal Year Ending 06/30/12

ASSET DESCRIPTION	ASSET BALANCE AS OF 06/30/11	NEW ASSETS	SOURCE OF NEW ASSETS	ASSET RECOVERY	SOURCE OF RECOVERY	DATE OF RECOVERY	AMOUNT OF WRITE OFF	REASON FOR WRITE OFF	DATE OF WRITE OFF	SETTLEMENT	SOURCE OF SETTLEMENT	DATE OF SETTLEMENT	ASSET BALANCE AS OF 06/30/12
CASH													
Beginning Cash	7,177,457	(4,643,258)	Cash from Operations										2,534,199
		16,923	Payables 8/13/12										0
		(26,943)	Payables 8/11/11										(309)
INVESTMENTS	7,177,457	1,898	Interest Income	1,898	Interest Receipts	Various	0			0			2,262,221
Accrued Interest		309	BNY Mellon-Mkt Lnk										309
Other Invested Assets		(309)	BNY Mellon-Mkt Lnk										(309)
Other Invested Assets-Allowance													0
REINSURANCE	0	1,826	Adm. Reinsurance	1,826			0			0			2,262,221
Reinsurance Allowance		2,262,325	Adm. Reinsurance-Allow										(2,262,325)
RECEIVABLES	0	0		0			0			0			0
Subrogation	161,699,926	1,035	Adm. Subrogation	1,035	Subrogation Collections	Various	0			0			161,699,926
Subrogation - Early Access		1,534,497	EMC Class 11 Distribution	1,534,497	EMC Class 11 Distribution	Various	0			0			0
Attorneys' Fees		120,945	Share Held Below	37,494	Other Recv. Collections	Various	0			0			83,451
Other Receivables		(63,451)	Mission Insurance Co.										(63,451)
Other Receivables-Allowance													0
OTHER ASSETS	161,699,926	1,573,926		1,573,926			0			0			161,699,926
Other Assets Allowance	649,253	52,740	Bull & Ward	52,740	Bull & Ward	07/11/12	649,253	Agmt for Unavailability	06/31/12	0			0
	(186,902)						(186,902)	Agmt for Unavailability	06/31/12	0			0
RESTRICTED ASSETS	482,351	52,740		52,740			482,351			0			0
TOTAL	169,359,734	(3,025,624)		1,627,654			482,351			0			164,224,108

Other Receivables - New Assets
Represents new asset recovery of \$83,451 from Mission Insurance Co. and \$33,367 received from Internal Revenue Service. \$1,007 received from Texas Comptroller of Public Accounts and \$320 received from Indiana Insurance Guaranty Association.

EMPLOYERS CASUALTY COMPANY
KNOWN UNLIQUIDATED ASSETS

EXHIBIT 5 - Page 1

<u>NAME</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
Mission Insurance Company	Approved claim in liquidation proceeding	83,451.00
BNY Mellon Shareowners Services	10 Shares of MetLife common stock	<u>309.10</u>
	TOTAL	<u><u>83,760.10</u></u>

**EMPLOYERS CASUALTY COMPANY
KNOWN UNLIQUIDATED ASSETS**

EXHIBIT 5 - PAGE 2

The following are the remaining balances under a 1976 Casualty Catastrophe Excess of Loss (Second Layer) Reinsurance Agreement between Texas Employers Insurance Association (TEIA) and Certain Underwriters at Lloyds. TEIA assigned this treaty to ECC at the close of the TEIA receivership proceeding.

<u>Reinsurer</u>	<u>Contact</u>	<u>Amount</u>
Abelle-Paix Re (AXA)	AXA Re United Kingdom	\$38,652
Allstate Reinsurance Co. UK Ltd.	Ridgwell Fox & Partners	\$20,627
Ancon Ins. Co.	Ancon Ins. Co. UK Ltd.	\$10,234
Assurances Generales de France	Ridgwell Fox & Partners	\$30,666
Avakuutus Mutual Insurance Company	Proff-Oy	\$4,378
Banco de Seguros del Estado	Banco de Seguros del Estado	\$14,577
Britamco Ltd.	Devonshire Group	\$68,829
Bryanston Insurance Company Ltd.	Bridgeway Management Limited	\$128,686
Caisse Mutuelle d'Assurance	European Reinsurance Consultants & Run-Off Ltd.	\$2,045
City Insurance Company UK Ltd.	PRO Limited	\$38,847
City Insurance Company UK Ltd.	PRO Limited	\$2,322
CNA Reinsurance of London	CNA Re	\$70,965
Compagnia D'Assicuratori Di Milano	The Lawrence Re Ireland td.	\$3,371
Campagnie Europeene d'Assuances Industrielles S.A.	Atropos	\$9,723
Compania de Seguros S.A.	La Agricola Compania de Seguros S.A.	\$8,480
Deutsche Ruckversicherung Aktiengesellschaft	Chiltington International Ltd.	\$5,970
English & American Insurance Co. Ltd.	PRO Limited	\$5,119
English & American Insurance Co. Ltd.	PRO Limited	\$3,096
Excess Insurance Company	Excess Insurance Company	\$275,108
Finland General	Finland General	\$2,045
Folksam International	Folksam International	\$5,119
Fuji Fire & Marine Ins. Co. Ltd., The	PRO Limited	\$3,096
Gothaer Verischerungsbank WaG	Ridgwell Fox & Partners	\$14,960
GTE Re	Marsh Management Services	\$136,422
Herold Ruck per W. Hazeltine Assoc. Ltd.	Aegon Ins. Co UK Ltd.	\$12,721
Insko Ltd.	Devonshire Group	\$44,155
Kansa General International Ins. Co. Ltd.	Merilampi, Marttila & Laitasalo	\$6,690
Kua Hua Insurance Company Ltd.	Kua Hua Insurance Company Ltd.	\$8,898
Lombard Insurance Company UK Ltd.	PRO Limited	\$2,322
Mead	Mead	\$4,094
Mercury Reinsurance Co. UK Ltd.	St. Paul Reinsurance Company Ltd.	\$4,146
Minster Insurance company Ltd.	Ridgwell Fox & Partners	\$8,549
Munich Re UK	Munich Reinsurance Company UK	\$74,685
New Zealand Ins. Co. UK Ltd., The	Ridgwell Fox & Partners	\$10,686
Nippon Fire & Marine Ins. Co. UK Ltd., The	PRO Limited	\$3,096
Nippon Fire & Marine Ins. Co. UK Ltd., The	St. Paul Reinsurance Company Ltd.	\$6,078
Pohjola Insurance Company UK Ltd.	PRO Limited	Unknown
San Francisco Ins. Co. Ltd.	St. Paul Reinsurance Company Ltd.	\$50,556
St. Katherine Insurance Company Ltd.	CMGL	\$89,327
St. Katherine Insurance Company Ltd. (X Account)	CMGL	\$38,847
Stronghold	Stronghold	\$89,709
Summit Fidelity & Surety	Wagner, Davis & Gold, P.C.	\$38,652
Terra Nova	Terra Nova Ins. Co. Ltd.	\$146,718
Tower Hill Insurance Company Ltd.	PRO Limited	\$8,771
Turegum Insurance Company	CMGL	\$452,970
UnionAmerica Insurance Co. Ltd.	UnionAmerica Insurance Co. Ltd.	\$177,450
Varma Mutal Insurance Company	Proff-Oy	\$3,882
Winterthur Swies Insurance Company	Atropos	Unknown
Yasuda Fire & Marine Ins. Co. Ltd.	The Yasuda Fire & Marine Ins., Co of Europe Ltd.	\$95,986
		<u>\$2,282,325</u>
TOTAL		

RELEASE AGREEMENT

In order to permit a distribution of the assets of the estate of Employers Casualty Company ("Employers"), pursuant to the orders of the 353d District Court of Travis County, Texas ("Court"), this Release Agreement is being executed by the United States and Jack M. Webb, Special Deputy Receiver of Employers ("Deputy Receiver").

I. PARTIES

The parties to this Release Agreement are the United States and the Deputy Receiver (collectively, the "Parties").

II. RECITALS

1. The Parties do not intend this Release Agreement to release any possible claims the United States may have or may acquire against anyone for tax, fraud (including, but not limited to, securities and pension benefit fraud), or criminal liabilities to the United States.
2. Except for the express terms of this Release Agreement, the Parties do not intend to create, enhance, diminish, defeat or otherwise affect such claims, if any, as the United States may have against the Deputy Receiver or the estate of Employers.
3. The Parties understand that this Release Agreement may be subject to the approval of the Court, which is supervising the liquidation of Employers.
4. The United States enters into this Release Agreement in reliance upon the representations of the Deputy Receiver contained in his affidavit dated August 30, 2010, attached as Exhibit A to this Release Agreement ("Affidavit").

III. AGREEMENT

1. Except only for possible federal tax, fraud, or criminal claims, the United States hereby releases and discharges the Deputy Receiver and the estate of Employers from any and all liability under 31 U.S.C. § 3713(b) in connection with the Employers liquidation.

2. Under the terms of this Release Agreement, the United States or its duly authorized representative shall have the right, prior to the destruction of Employers's records in accordance with the orders of the Court, during normal business hours, on a date and at a location agreed upon by the Parties, to inspect, and if it wishes, to copy at its own expense, such documents, books, and records of the estate, and of the Deputy Receiver, as shall be reasonably necessary to determine the existence and amount of claims the United States may have against the Employers estate, or to determine the Deputy Receiver's compliance with the terms of this Release Agreement. No documents, books, or records of the estate or Deputy Receiver may be destroyed unless notice is given to the United States of any motion filed with the Court requesting approval of the destruction. If the Deputy Receiver does not request approval from the Court, he must obtain prior written authorization from the United States before destruction of any documents, books, or records of the estate or Deputy Receiver.

3. Except for the express undertakings of the Deputy Receiver and the United States in this Release Agreement, nothing in this Release Agreement shall be construed

(a) to establish or perfect any claims, substantive rights, or procedural rights of the United States;

(b) to limit, restrict, diminish, or defeat any claims, substantive rights, or procedural rights of the United States;

(c) to establish or perfect any objections or defenses, substantive rights, or procedural rights of the Special Deputy Liquidator, or

(d) to limit, restrict, diminish, or defeat any defenses, substantive rights, or procedural rights of the Deputy Receiver.

4. The Parties agree that this Release Agreement shall not be effective unless and until it is approved by the Court, if approval is required, and the time for appeals of any such approval has expired. The Parties further agree to cooperate with each other in seeking prompt approval of this Release Agreement from the Court, including but not limited to making the necessary witnesses available for testimony considered necessary or appropriate to provide the Court with an adequate record upon which to approve this Release Agreement.

Dated: 1/6/11

SCC Williams
By: Sharon C. Williams
Trial Attorney
Civil Division
Department of Justice
Attorney for the United States

Dated: 1/12/11

Jack M. Webb
By: Jack M. Webb
Special Deputy Receiver
Employers Casualty Company,
In Liquidation

R-487 EMPLOYERS CASUALTY COMPANY
ESTIMATED CLOSING BUDGET

EXHIBIT 7

	Estimated Expenses
Estimated SDR Fees	
Administration	67,502.00
Accounting	6,137.00
Claims	42,956.00
Other	6,135.00
Total SDR Fees	<u>122,730.00</u>
 Estimated Miscellaneous Expenses	
Miscellaneous Expenses:	
Copies, Faxes and Postage	1,000.00
SDR Bond Renewal	600.00
Record Shipping	1,500.00
Total Miscellaneous Expenses	<u>3,100.00</u>
 Estimated Subcontractor Fees & Expenses	
Legal	41,860.00
Records Storage	2,132.00
Records Disposal	5,000.00
Tax Returns	9,500.00
Bank Charges	750.00
Total Subcontractor Fees & Expenses	<u>59,242.00</u>
 Estimated TDI Fees	
* TSL Records Storage	3,000.00
Liquidation Oversight	11,500.00
Total TDI Fees	<u>14,500.00</u>
 Grand Total of All Expenses	 <u><u>199,572.00</u></u>

* Texas State Library Records Storage fees should be remitted by separate check

EMPLOYERS CASUALTY COMPANY
CLASS 10 INTEREST ON APPROVED CLAIMS

EXHIBIT 8

<u>POC #</u>	<u>POC NAME</u>	<u>TOTAL</u>	
		<u>CLASS 10 INTEREST LIABILITY</u>	<u>CLASS 10 INTEREST DISTRIBUTION (A)</u>
<u>IGA CLAIMS</u>			
2131	ALABAMA INS. GUARANTY ASSOC.	204,170	19,525
2240	ALASKA INS. GUARANTY ASSOC.	4,023	385
1124	ARIZONA P & C GUARANTY FUND	3,983	381
2368	ARKANSAS P & C GUARANTY ASSOC.	4,703	450
1437	CALIFORNIA INS. GUARANTY ASSOC.	218,067	20,854
1185	CONNECTICUT INS. GUARANTY ASSOC.	24,483	2,341
1576	FLORIDA W.C. INS. GUARANTY ASSOC.	2,539	243
1546	GEORGIA INSURERS INSOLVENCY POOL	5,002	478
2221	IDAHO INS. GUARANTY ASSOC.	6,432	615
2344	ILLINOIS INS. GUARANTY ASSOC.	22,823	2,183
2372	INDIANA INS. GUARANTY ASSOC.	16,644	1,592
893	IOWA INS. GUARANTY ASSOC.	938	90
2222	KANSAS INS. GUARANTY ASSOC.	1,262	121
2185	KENTUCKY INS. GUARANTY ASSOC.	983	94
1812	LOUISIANA INS. GUARANTY ASSOC.	27,590	2,638
2345	MARYLAND P&C INS. GUARANTY ASSOC.	2,033	194
1190	MASSACHUSETTS INS. GUARANTY ASSOC.	106,803	10,214
874	MICHIGAN P&C GUARANTY FUND	45,418	4,343
2248	MINNESOTA INS. GUARANTY ASSOC.	682	65
1672	MISSISSIPPI INS. GUARANTY ASSOC.	21,755	2,080
2905	MISSOURI P & C INS. GUARANTY ASSOC.	193,991	18,552
2223	MONTANA INS. GUARANTY ASSOC.	13,150	1,258
2237	NEBRASKA INS. GUARANTY ASSOC.	109,804	10,501
1824	NEVADA INS. GUARANTY ASSOC.	1,016	97
1189	NEW HAMPSHIRE INS. GUARANTY ASSOC.	17	*
1772	NEW MEXICO INS. GUARANTY ASSOC.	58,413	5,586
1412	NORTH CAROLINA INS. GUARANTY ASSOC.	73,605	7,039
1511	OHIO INS. GUARANTY ASSOC.	6,250	598

All amounts in whole dollars

**EMPLOYERS CASUALTY COMPANY
CLASS 10 INTEREST ON APPROVED CLAIMS**

EXHIBIT 8

<u>POC #</u>	<u>POC NAME</u>	<u>TOTAL CLASS 10 INTEREST LIABILITY</u>	<u>CLASS 10 INTEREST DISTRIBUTION (A)</u>
502	OKLAHOMA P & C INS. GUARANTY ASSOC.	10,745	1,028
2338	OREGON INS. GUARANTY ASSOC.	131	*
1544	PENNSYLVANIA INS. GUARANTY ASSOC.	41,348	3,954
1695	PENNSYLVANIA W/C SECURITY FUND	21,544	2,060
1188	RHODE ISLAND INSURERS INSOLVENCY FUND	8,017	767
350	S. CAROLINA P & C INS. GUARANTY ASSOC.	5,971	571
2408	TENNESSEE INS. GUARANTY ASSOC.	35,218	3,368
1851	TEXAS LIFE & HEALTH INS. GUARANTY ASSOC.	64,980	6,214
736	TEXAS P & C INS. GUARANTY ASSOC.	303,185	28,993
1385	UTAH P&C INS. GUARANTY ASSOC.	1,403	134
1186	VERMONT P&C INS. GUARANTY ASSOC.	327	31
1187	VIRGINIA P&C INS. GUARANTY ASSOC.	15,986	1,529
1510	WEST VIRGINIA INS. GUARANTY ASSOC.	26,580	2,542
	TOTAL - IGA CLAIMS	1,712,014	163,708

CLASS 2 NON IGA AND CLASS 5 AND 6 CLAIMS

002734	A T & T CREDIT CORPORATION (CIT Communications Finance Corp.)	41,203	3,940
004963	ACCESSOR/COLLECTOR FOR HARRIS COUNTY	948	91
000704	ACCURATE FORMS & SUPPLIES	500	48
004279	ACE USA (ACE Property & Casualty Insurance Company)	27,878	2,666
001849	ACME DESIGN TECHNOLOGY	311	30
003724	ADAMS & GRAHAM, L.L.P.	66	6
003700	ADAMS & GRAHAM, L.L.P.	226	22
003708	ADAMS & GRAHAM, L.L.P.	68	7
001552	ADJUSTING SERVICES UNLIMITED (Michigan Claim Services, Inc.)	62	6
001553	ADJUSTING SERVICES UNLIMITED (Michigan Claim Services, Inc.)	19	2
001554	ADJUSTING SERVICES UNLIMITED (Michigan Claim Services, Inc.)	86	8
001555	ADJUSTING SERVICES UNLIMITED (Michigan Claim Services, Inc.)	473	45
001556	ADJUSTING SERVICES UNLIMITED (Michigan Claim Services, Inc.)	101	10
000981	ADOLPHUS HOTEL	138	*

EMPLOYERS CASUALTY COMPANY
CLASS 10 INTEREST ON APPROVED CLAIMS

EXHIBIT 8

<u>POC #</u>	<u>POC NAME</u>	<u>TOTAL</u>	
		<u>CLASS 10 INTEREST LIABILITY</u>	<u>CLASS 10 INTEREST DISTRIBUTION (A)</u>
003852	AIPSO (Automobile Insurance Plans Service Office)	639,131	61,121
4855	AIR EQUIPMENT RENTAL, INC.	14,105	1,349
002064	ALABAMA LIFE & DISABILITY INSURANCE	31	*
000732	ALDRICH CHEMICAL COMPANY	76	*
001091	ALLSTAR SYSTEMS	1,743	167
002143	ALLSUP INC	941	90
003723	AMERICAN BANK, N.A. WACO, TEXAS (American Bank, N.A.)	4,980	476
002833	AMERICAN INTERNATIONAL RECOVERY (AI Recovery)	1,562	149
002879	AMERICAN MUTUAL REINSURANCE CO (PRO Insurance Solutions Ltd.)	1,383,115	132,269
000698	ARATEX SERVICES INC	220	*
001573	AREA TANKS INC.	9,849	942
002206	ARIZONA DEPARTMENT OF INSURANCE	89	*
001832	ATMOS ENERGY CORPORATION	4,550	435
000583	AUSTIN REGIONAL CLINIC, P.A.	7,969	762
003848	AUTOMOBILE INSURANCE PLANS SERVICE (Automobile Insurance Plans Service Office)	93	*
002373	B J TIDWELL INDUSTRIES	73	*
001405	BELLSOUTH TELECOMMUNICATIONS	293	28
001727	BELLSOUTH TELECOMMUNICATIONS	14	1
000709	BESS OFFICE SERVICES & SYSTEMS INC	136	*
004909	BRAZORIA COUNTY TAX OFFICE	441	42
000723	BRAZOSPORT TIRE CO.	147	*
001462	BRIN & BRIN, P.C.	2,983	285
000724	BROWNS TIRE SPECIALIST, INC.	28	*
000803	BUSINESS RECORDS STORAGE, INC.	3,410	326
000702	CAROL DAVIS REPORTING, RECORDS & VIDEO, INC.	106	*
000741	CAROL DAVIS REPORTING, RECORDS & VIDEO, INC.	48	*
000742	CARTER & CARROLL (Thomas Glenn Carter)	96	*
002452b	CARTER & CARROLL (Larry Carroll)	406	39
002452a	CARTER WELL SERVICE, INC.(Billie Jean McCracken)	406	39
005821	CASH JONES & SPRINGHETTI (Bill Jones)	2,003	192
002736b		10	*

All amounts in whole dollars

**EMPLOYERS CASUALTY COMPANY
CLASS 10 INTEREST ON APPROVED CLAIMS**

EXHIBIT 8

<u>POC #</u>	<u>POC NAME</u>	<u>TOTAL CLASS 10 INTEREST LIABILITY</u>	<u>CLASS 10 INTEREST DISTRIBUTION (A)</u>
002737b	CASH JONES & SPRINGHETTI (Bill Jones)	118	*
002736c	CASH JONES & SPRINGHETTI (David Springhetti)	10	*
002737c	CASH JONES & SPRINGHETTI (David Springhetti)	118	*
002736a	CASH JONES & SPRINGHETTI (Michael Cash)	10	*
002737a	CASH JONES & SPRINGHETTI (Michael Cash)	118	*
0022231	CATELLUS OPERATING LTD PARTNERSHIP (Cattellus Development Corporation)	364,481	
000616	CENTRAL CITY CAR CARE CENTER (Carol Bracken Galler)	68	*
002827		70	*
002828		28	*
002826		56	*
000614	CITY OF AMARILLO, TEXAS	92	*
002137	CITY OF DALLAS	38	*
004120	CITY OF GRAND PRAIRIE	1,111	
005702	CITY OF HOUSTON	1,182	
000833	CLARK SCOTT & SULLIVAN (Scott, Sullivan, Streetman & Fox, P.C.)	1,203	
002729	CLOPTON PENNY & BRENNER	164	
002730	CLOPTON PENNY & BRENNER	241	
002733	CLOPTON PENNY & BRENNER	351	
001438	COLE AND ASSOCIATES	417	
001492	COMMISSIONER OF REVENUE SERVICES (Connecticut Dept. of Revenue Services)	1,085	
001451	COMMONWEALTH INSURANCE COMPANY	1,027	
001452	COMMONWEALTH INSURANCE COMPANY	225	
004881	COMMONWEALTH OF PENNSYLVANIA	4,190	
000734	COMMUNICATIONS BROKERS, INC.	1,856	
001040	COMPUTADATA (Computata Products Inc.)	1,268	
002893	COMPUTER ASSOCIATES INTERNATIONAL INC (CA Inc.)	10,258	
000491	COMPUTER ASSOCIATES INTERNATIONAL, INC (CA, Inc.)	18,220	
004277	CONNECTICUT GENERAL LIFE INSURANCE CO.	192,873	
000978	CONSOLIDATED TEX-PACK, INC.	56	*
002205	COPY DUPLICATING PRODUCTS INC	51	*
004907	COTTON, BLEDSOE, TIGHE & DAWSON	1,539	

All amounts in whole dollars

**EMPLOYERS CASUALTY COMPANY
CLASS 10 INTEREST ON APPROVED CLAIMS**

EXHIBIT 8

POC #	POC NAME	TOTAL CLASS 10 INTEREST LIABILITY	
		CLASS 10 INTEREST LIABILITY	CLASS 10 INTEREST DISTRIBUTION (A)
001342	COURT REPORTING ASSOCIATES OF HOUSTON	438	42
001440		15	*
001809	CROWLEY HAUGHEY HANSON TOOLE & DIETRICH (Crowley Fleck PLLP)	181	17
000699	CROWLEY HAUGHEY HANSON TOOLE & DIETRICH (Crowley Fleck PLLP)	867	83
001120	CUMMINS-ALLISON CORP	368	35
000613	CUNNINGHAM AUTO SERVICE	95	*
001994		99	*
000697	DALLAS FLEET MAINTENANCE, INC.	305	29
002170	DALLAS WATER UTILITIES DEPARTMENT	439	42
000701	DANIEL BECK (Daniel J. Beck)	1,027	98
001719		1,105	106
000927		104	*
002796	DECKER & ASSOCIATES	10,898	1,042
001600		47	*
001393	DEPARTMENT OF REVENUE AND TAXATION/LA.	52	*
000984	DIAMOND P LEASE & WELL SERVICE	663	63
000615	DIVERSIFIED OFFICE PRODUCTS, INC.	209	*
002394		88	*
003936	DURRETT HARDIN HUNTER DAMERON & FRITCHIE	781	75
002406	EMPLOYERS TEXAS LLOYDS	6,818,157	373,312
002132	EPPES WATTS & SHANNON	527	50
002133	EPPES WATTS & SHANNON	323	31
000778	EQUIPMENT MANUFACTURING CORPORATION	5,580	534
002855a		9,022	863
002855b		9,022	863
000554		12,237	1,170
000844		57	*
002948	FAIRCHILD, PRICE, THOMAS & HALEY	652	62
000848	FILLMORE LAW FIRM (The Fillmore Law Firm, P.C.)	35	3
000858	FILLMORE LAW FIRM (The Fillmore Law Firm, P.C.)	413	39

All amounts in whole dollars

**EMPLOYERS CASUALTY COMPANY
CLASS 10 INTEREST ON APPROVED CLAIMS**

EXHIBIT 8

<u>POC #</u>	<u>POC NAME</u>	TOTAL CLASS 10 INTEREST LIABILITY	CLASS 10 INTEREST DISTRIBUTION (A)
000859	FILLMORE LAW FIRM (The Fillmore Law Firm, P.C.)	546	52
000863	FILLMORE LAW FIRM (The Fillmore Law Firm, P.C.)	79	8
000865	FILLMORE LAW FIRM (The Fillmore Law Firm, P.C.)	171	16
000866	FILLMORE LAW FIRM (The Fillmore Law Firm, P.C.)	35	3
002848	FILLMORE LAW FIRM (The Fillmore Law Firm, P.C.)	144	14
000849	FILLMORE LAW FIRM (The Fillmore Law Firm, P.C.)	263	25
000850	FILLMORE LAW FIRM (The Fillmore Law Firm, P.C.)	33	3
000851	FILLMORE LAW FIRM (The Fillmore Law Firm, P.C.)	31	3
000852	FILLMORE LAW FIRM (The Fillmore Law Firm, P.C.)	14	1
000854	FILLMORE LAW FIRM (The Fillmore Law Firm, P.C.)	24	2
000855	FILLMORE LAW FIRM (The Fillmore Law Firm, P.C.)	645	62
000856	FILLMORE LAW FIRM (The Fillmore Law Firm, P.C.)	14	1
000861	FILLMORE LAW FIRM (The Fillmore Law Firm, P.C.)	11	1
000862	FILLMORE LAW FIRM (The Fillmore Law Firm, P.C.)	27	3
000864	FILLMORE LAW FIRM (The Fillmore Law Firm, P.C.)	113	11
000857	FILLMORE LAW FIRM (The Fillmore Law Firm, P.C.)	31	3
000860	FILLMORE LAW FIRM (The Fillmore Law Firm, P.C.)	18	2
004628	FINANCIAL INS CORP (Facility Insurance Company)	1,866,281	178,475
001375	FINANCIAL PURCHASING MANAGEMENT SYSTEMS	63	*
000605	FIRST EQUIPMENT COMPANY	664	63
001205		62	*
005823	GARDNER GARDNER & GARDNER	160	*
001305	GARDNER WILLIS SWEAT & GOLDSMITH (Gardner, Willis, Sweat & Handleman, LLP)	670	64
000445	GARLINGTON LOHN & ROBINSON (Garlington, Lohn & Robinson, PLLP.)	5,109	489
002354	GAY AND TAYLOR	288	28
001538	GAY AND TAYLOR	123	*
000977	GHOLSON HICKS NICHOLS & WARD	949	91
002174	GLUSMAN MOORE ARBOUR & BROYLES (Glusman, Moore, Arbour, Broyles & Glusman)	1,311	125
000440	GODWIN & CARLTON (Godwin & Carlton, P.C.)	160	*
000899	GOLDSTEIN & ASSOCIATES (Steven R. Goldstein)	347	33

All amounts in whole dollars

**EMPLOYERS CASUALTY COMPANY
CLASS 10 INTEREST ON APPROVED CLAIMS**

EXHIBIT 8

POC #	POC NAME	TOTAL	
		CLASS 10 INTEREST LIABILITY	CLASS 10 INTEREST DISTRIBUTION (A)
002448	GORBYS REEVES & PETERS (Gorby, Peters & Associates, LLC)	434	42
000840	GUARDSMARK INC	891	85
001368	GULF COAST RENTALS INC (Pagel, Davis & Hill, P.C.)	169	16
001369	GULF COAST RENTALS INC (Pagel, Davis & Hill, P.C.)	10,686	1,022
001370	GULF COAST RENTALS INC (Pagel, Davis & Hill, P.C.)	3,978	380
001269	GUNNING LAFAZIA & GNYS INC (Gunning & Lafazia, Inc.)	150	14
001286	GUNNING LAFAZIA & GNYS INC (Gunning & Lafazia, Inc.)	297	28
001288	GUNNING LAFAZIA & GNYS INC (Gunning & Lafazia, Inc.)	378	36
004296	GUY CARPENTER & CO (Guy Carpenter & Company, LLC)	455	44
002067	HANNA BROPHY MACLEAN MCALEER & JENSEN	2,285	219
000987	HART FORMS & SERVICES	146	
002795	HATCHER & WASHINGTON	57	*
001352		14	*
000611	HERB'S PAINT & BODY SHOP #2, INC. (Herb's Paint & Body Corp. No. 2)	697	67
000609	HERB'S PAINT & BODY SHOP #2, INC. (Herb's Paint & Body Corp. No. 2)	684	65
001582	HEWLETT-PACKARD (Hewlett-Packard Company)	656	63
004297	HIDALGO COUNTY DISTRICT CLERK	1,669	160
000662	HIGHRISE FIRE CONSULTANTS	187	*
4232a	HLP - JOE ED AND BETTY JO PHARRIS	104,100	9,955
4232b	HLP - CERTAIN UNDERWRITERS AT LLOYDS	104,100	9,955
4232c	HLP - STP NUCLEAR OPERATING COMPANY	156,150	14,933
002407	HOLIDAY QUALITY FOODS	25	*
000715	HOLLAND DELIVERY SERVICE	6	*
000717	HOLLAND DELIVERY SERVICE	24	*
004852	HOUSE & HOUSE (House & House, P.C.)	1,170	112
004910	HOUSTON INDEPENDENT SCHOOL DISTRICT	2,086	199
002173	HUGHES WATTERS & ASKANASE	107	10
002278	HUGHES WATTERS & ASKANASE	265	25
001080	IBM CORPORATION	24,915	2,383
1857	ICO WORLDWIDE (A. Schulman, Inc.)	10,855	1,038
000610	INDEPENDENT OKLAHOMA INSURANCE AGENCY	50	*

All amounts in whole dollars

**EMPLOYERS CASUALTY COMPANY
CLASS 10 INTEREST ON APPROVED CLAIMS**

EXHIBIT 8

<u>POC #</u>	<u>POC NAME</u>	TOTAL CLASS 10 INTEREST <u>LIABILITY</u>	CLASS 10 INTEREST <u>DISTRIBUTION (A)</u>
0022208	INFORMATION ON CALL	51	*
003690	INSURANCE SERVICES OFFICE INC	184,331	17,628
3966	INTERNATIONAL INDUSTRIES	8,535	816
001349		732	70
000206		1,147	110
002259	JAMES D COALWELL ESQ (Law Office of James D. Coalwell)	212	20
002260	JAMES D COALWELL ESQ (Law Office of James D. Coalwell)	111	11
002261	JAMES D COALWELL ESQ (Law Office of James D. Coalwell)	552	53
005701	JEFFERSON COUNTY TAX OFFICE	930	89
000992		563	54
1581		759	73
002812	JOHN P. CAMP, P.C. (John P. Camp)	381	36
001622	JOHN P. CAMP, P.C. (John P. Camp)	408	39
001623	JOHN P. CAMP, P.C. (John P. Camp)	381	36
001128	JOHNSTON, WILKINS, DURHAN & HOLTZ	66	6
001130	JOHNSTON, WILKINS, DURHAN & HOLTZ	311	30
000270		10,410	996
000871	JUSTIN INDUSTRIES	78,076	7,467
001995	KEMP, SMITH, DUNCAN & HAMMOND	8,529	816
000705	KENCO COMPANY	38	*
2339		91,091	8,711
1948	KEY ENERGY SERVICES	211,613	20,237
000624	KOGER EQUITY INC. (DRA CRT Acquisition Corp.)	613	59
1463		10	*
002410	LAKE TINDALL & THACKSTON	344	33
4100	LAMONS GASKET (Lamons Gasket Company)	286,466	27,395
000802	LAWYERS COOPERATIVE PUBLISHING	269	26
1382		14	*
000617	LEE PRESORT SERVICES, INC.	300	29
001353	LEGAL RESEARCH SYSTEMS INC	65	*
000607	LEGAL RESEARCH SYSTEMS, INC.	63	*

All amounts in whole dollars

EMPLOYERS CASUALTY COMPANY
CLASS 10 INTEREST ON APPROVED CLAIMS

EXHIBIT 8

<u>POC #</u>	<u>POC NAME</u>	<u>TOTAL</u>	
		<u>CLASS 10 INTEREST LIABILITY</u>	<u>CLASS 10 INTEREST DISTRIBUTION (A)</u>
000986	LIEN CHEMICAL CO. OF LUBBOCK	83	*
002851	LINCOLN PROPERTY COMPANY	422	40
1686		29	*
003758	LITTLER, MENDELSON, FASTIFF, TICHY & MATHIASON (Littler Mendelson, P.C.)	4,469	427
003806	LONDON & YANCEY	116	*
003882	LORD BISSELL & BROOK	250	*
000737	LOVE ENVELOPES, INC.	553	53
5046	LUBBOCK METHODIST HOSPITAL (Covenant Health System)	3,108	297
1460		34	*
000879	MANN & JOHNSON PS (Law Office of Robert J. McLaughlin, PLLC)	4,869	466
5822		52	*
1446	MASTERBUILT INC.	104	*
1466		10	*
1180	MATTHEW HALL & COMPANY INC. (AMEC Holdings, Inc)	46,555	4,452
5840	MCCOY CORPORATION	74,666	7,140
001081	MCKINNEY STRINGER & WEBSTER (McKinney & Stringer, P.C.)	1,772	169
003979	MCMAHON SUROVIK SUTTLE BUHRMANN COBB & HICKS	476	46
001054	MEDIPLUS	102	*
001650	MERCER & ZINDER	139	*
4170	METHODIST HOSPITAL OF DALLAS	5,860	560
4178	METHODIST HOSPITAL OF DALLAS	91,088	8,711
4181	METHODIST HOSPITAL OF DALLAS	208,201	19,911
2297	METHODIST HOSPITAL OF DALLAS	6,061	580
004854	MIC RE CORPORATION (GMAC Risk Services, Inc.)	55,652	5,322
005849	MICHIGAN DEPT OF TREASURY	573	55
000498	MILLER BRACE CO	93	*
001251	MILLS SHIRLEY ECKEL & BASSETT (Mills Shirley L.L.P.)	86	8
001255	MILLS SHIRLEY ECKEL & BASSETT (Mills Shirley L.L.P.)	4,670	447
001258	MILLS SHIRLEY ECKEL & BASSETT (Mills Shirley L.L.P.)	232	22
001252	MILLS SHIRLEY ECKEL & BASSETT (Mills Shirley L.L.P.)	319	31

All amounts in whole dollars

**EMPLOYERS CASUALTY COMPANY
CLASS 10 INTEREST ON APPROVED CLAIMS**

EXHIBIT 8

<u>POC #</u>	<u>POC NAME</u>	<u>TOTAL</u>	
		<u>CLASS 10 INTEREST LIABILITY</u>	<u>CLASS 10 INTEREST DISTRIBUTION (A)</u>
001253	MILLS SHIRLEY ECKEL & BASSETT (Mills Shirley L.L.P.)	623	60
001254	MILLS SHIRLEY ECKEL & BASSETT (Mills Shirley L.L.P.)	83	8
001256	MILLS SHIRLEY ECKEL & BASSETT (Mills Shirley L.L.P.)	2,086	199
001257	MILLS SHIRLEY ECKEL & BASSETT (Mills Shirley L.L.P.)	985	94
001259	MILLS SHIRLEY ECKEL & BASSETT (Mills Shirley L.L.P.)	1,224	117
001260	MILLS SHIRLEY ECKEL & BASSETT (Mills Shirley L.L.P.)	124	12
001610	MILLS SHIRLEY ECKEL & BASSETT (Mills Shirley L.L.P.)	124	12
001611	MILLS SHIRLEY ECKEL & BASSETT (Mills Shirley L.L.P.)	1,224	117
001612	MILLS SHIRLEY ECKEL & BASSETT (Mills Shirley L.L.P.)	86	8
001613	MILLS SHIRLEY ECKEL & BASSETT (Mills Shirley L.L.P.)	319	31
001614	MILLS SHIRLEY ECKEL & BASSETT (Mills Shirley L.L.P.)	623	60
001615	MILLS SHIRLEY ECKEL & BASSETT (Mills Shirley L.L.P.)	83	8
001616	MILLS SHIRLEY ECKEL & BASSETT (Mills Shirley L.L.P.)	4,670	447
001617	MILLS SHIRLEY ECKEL & BASSETT (Mills Shirley L.L.P.)	2,086	199
001618	MILLS SHIRLEY ECKEL & BASSETT (Mills Shirley L.L.P.)	985	94
001619	MILLS SHIRLEY ECKEL & BASSETT (Mills Shirley L.L.P.)	232	22
001926a	MILLS WHITTEN MILLS & HINKLE (Earl D. Mills, Esq.)	42	*
001455a	MILLS WHITTEN MILLS & HINKLE (Earl D. Mills, Esq.)	5	*
001456a	MILLS WHITTEN MILLS & HINKLE (Earl D. Mills, Esq.)	69	*
001457a	MILLS WHITTEN MILLS & HINKLE (Earl D. Mills, Esq.)	12	*
001458a	MILLS WHITTEN MILLS & HINKLE (Earl D. Mills, Esq.)	46	*
001459a	MILLS WHITTEN MILLS & HINKLE (Earl D. Mills, Esq.)	73	*
001926b	MILLS WHITTEN MILLS & HINKLE (Reggie N. Whitten, Esq.)	42	*
001455b	MILLS WHITTEN MILLS & HINKLE (Reggie N. Whitten, Esq.)	5	*
001456b	MILLS WHITTEN MILLS & HINKLE (Reggie N. Whitten, Esq.)	69	*
001457b	MILLS WHITTEN MILLS & HINKLE (Reggie N. Whitten, Esq.)	12	*
001458b	MILLS WHITTEN MILLS & HINKLE (Reggie N. Whitten, Esq.)	46	*
001459b	MILLS WHITTEN MILLS & HINKLE (Reggie N. Whitten, Esq.)	73	*
004965	MINET RE NORTH AMERICA	297	28
002945	MINNESOTA DEPARTMENT OF COMMERCE	1,269	121
001888	MISSOURI DEPARTMENT OF INSURANCE	16	*
001493	MOOSE AUTO GLASS INC	337	32

**EMPLOYERS CASUALTY COMPANY
CLASS 10 INTEREST ON APPROVED CLAIMS**

EXHIBIT 8

<u>POC #</u>	<u>POC NAME</u>	TOTAL CLASS 10 INTEREST <u>LIABILITY</u>	CLASS 10 INTEREST <u>DISTRIBUTION (A)</u>
001767	MOTOR VEHICLE ACCIDENT (Motor Vehicle Accident Indemnification Corp)	91	*
000487	MURCHISON & CUMMING LLP	46	4
000808	MURCHISON & CUMMING LLP	51	5
000811	MURCHISON & CUMMING LLP	67	6
000812	MURCHISON & CUMMING LLP	541	52
000815	MURCHISON & CUMMING LLP	62	6
000817	MURCHISON & CUMMING LLP	146	14
000819	MURCHISON & CUMMING LLP	43	4
001789	MURCHISON & CUMMING LLP	401	38
004007	MUTUAL FIRE MARINE & INLAND INSURANCE CO	217,386	20,789
001518	NAMAN HOWELL SMITH & LEE	160	15
001519	NAMAN HOWELL SMITH & LEE	654	63
001520	NAMAN HOWELL SMITH & LEE	374	36
001716	NAMAN HOWELL SMITH & LEE	122	12
002010	NAMAN HOWELL SMITH & LEE	1,406	134
002009	NAMAN HOWELL SMITH & LEE	1,640	157
001110	NAMAN HOWELL SMITH & LEE	498	48
001111	NAMAN HOWELL SMITH & LEE	1,074	103
001112	NAMAN HOWELL SMITH & LEE	3,049	292
002383	NAMAN HOWELL SMITH & LEE	662	63
001692	NATIONAL UNITY INSURANCE CO	113	*
001693	NATIONAL UNITY INSURANCE CO	7	*
000783	NATIONAL UNITY INSURANCE CO	109	*
003841	NEW ENGLAND REINSURANCE CORP	251,179	24,021
001933	NEW YORK STATE INSURANCE DEPT (Ideal Mutual Insurance Co. in Liquidation)	1,422	136
1012	NEWELL RECYCLING CO. INC.	12,478	1,193
002449	O & A TEX-PACK EXPRESS	64	*
001886	OLD REPUBLIC INSURANCE CO	217,647	20,814
004274	OMEGA INSURANCE LTD (Omega II Insurance Ltd.)	31,121	2,976
001400	OOSTERBAAN COOPER & PETERSON	223	*
002030	PACIFIC CONSTRUCTION MANAGEMENT INC.	992	95

All amounts in whole dollars

**EMPLOYERS CASUALTY COMPANY
CLASS 10 INTEREST ON APPROVED CLAIMS**

EXHIBIT 8

POC #	POC NAME	TOTAL	CLASS 10
		CLASS 10 INTEREST LIABILITY	INTEREST DISTRIBUTION (A)
001907	PACKAGING SERVICES	704	67
002693	PATTERSON FITNER LOCKWOOD & JURICH (Patterson, Lockwood, Jurich & Hillyer LLP)	7,598	727
000501	PATTERSON'S BUSINESS	201	*
004465	PAUL NAPOLITAN INC (Guy Carpenter & Company, LLC)	4	0
004162	PAUL NAPOLITAN INC (Guy Carpenter & Company, LLC)	34	3
004163	PAUL NAPOLITAN INC (Guy Carpenter & Company, LLC)	2,093	200
002045	PENNSYLVANIA DEPT OF REVENUE (Commonwealth of Pennsylvania - Dept of Revenue)	24,147	2,309
001381	PETERSON FARRIS DOORES & JONES	86	*
001364	PHELPS DUNBAR (Phelps Dunbar, LLP)	386	37
001365	PHELPS DUNBAR (Phelps Dunbar, LLP)	199	19
001366	PHELPS DUNBAR (Phelps Dunbar, LLP)	121	12
001367	PHELPS DUNBAR (Phelps Dunbar, LLP)	5,625	538
004946	PHILADELPHIA REINSURANCE CORP.	125,589	12,010
000795	PIERCE COUCH HENDRICKSON JOHNSTON & BAYSINGER	148	*
000504	PIONEER JANITORIAL SERVICE	168	*
001776	POLLUTION LIABILITY INSURANCE ASSOCIATION	582,389	55,695
000700	PROXY MESSAGE CENTER OF DALLAS, INC.	494	47
001878	QUALITY ENVIRONMENTAL SVCS (Envision Services, LLC)	815	78
1140	QUEST & SONS INC.	96	*
002279	R FORD FRANCIS SHUMAN ANNAND & POE (Francis Nelson & Brisson)	888	85
002236	R L GRESHAM & CO	389	37
003980	REPUBLIC INSURANCE CO (Columbia Insurance Company)	1,729,012	165,348
003985	REPUBLIC INSURANCE CO (Columbia Insurance Company)	27,064	2,588
1329		9	*
002276	RI INS. COMMISSION (Rhode Island Dept of Attorney General)	311	30
1240		23	2
000944	RILEY, TIM (Riley Law Firm)	57	5
000945	RILEY, TIM (Riley Law Firm)	14	1
000946	RILEY, TIM (Riley Law Firm)	66	6
000950	RILEY, TIM (Riley Law Firm)	206	20
000951	RILEY, TIM (Riley Law Firm)	131	13

All amounts in whole dollars

**EMPLOYERS CASUALTY COMPANY
CLASS 10 INTEREST ON APPROVED CLAIMS**

EXHIBIT 8

POC #	POC NAME	TOTAL CLASS 10 INTEREST LIABILITY		CLASS 10 INTEREST DISTRIBUTION (A)
000955	RILEY, TIM (Riley Law Firm)	34		3
000956	RILEY, TIM (Riley Law Firm)	2,173		208
000959	RILEY, TIM (Riley Law Firm)	9,599		918
001799	RISTAU CLAIMS SERVICE (Richard Ristau)	964		92
1745		86		*
2412		14		*
002247	RODEY DICKASON SLOAN AKIN & ROBB, P.A.	93		9
000009	RODEY DICKASON SLOAN AKIN & ROBB, P.A.	3,798		363
003769	ROERIG, OLIVEIRA & FISHER L.L.P.	913		87
005730	RSR CORPORATION	459,534		43,946
000094		104		*
000454	SAELTZER, EUGENE (McDonald, Saeltzer, Morris, Creegan & Waddock)	176		*
001379	SANDBERG SMITH WUSTENFELD & COREY	157		*
002946	SBC BUSINESS BANKRUPTCY (AT&T)	11,726		1,121
003986	SCOTT HULSE MARSHALL FEUILLE (Scott, Hulse, Marshall, Feuille, Finger)	290		28
000788	SCOTT HULSE MARSHALL FEUILLE (Scott, Hulse, Marshall, Feuille, Finger)	267		26
002201	SIMMONS PERRINE ALBRIGHT & ELLWOOD	26		*
002753	SMITH OILFIELD ENVIRONMENT	61		*
000707	SMITH, UNDERWOOD & PERKINS (Underwood Perkins P.C.)	2,800		268
000606	SOUTHLAND	105		*
001300	SPARR & ASSOCIATES (Sparr, Brewster & Geerdes, Inc.)	1,498		143
001301	SPARR & ASSOCIATES (Sparr, Brewster & Geerdes, Inc.)	75		7
001302	SPARR & ASSOCIATES (Sparr, Brewster & Geerdes, Inc.)	5		0
001303	SPARR & ASSOCIATES (Sparr, Brewster & Geerdes, Inc.)	174		17
001311	SPARR & ASSOCIATES (Sparr, Brewster & Geerdes, Inc.)	1,042		100
001409	SPARR & ASSOCIATES (Sparr, Brewster & Geerdes, Inc.)	300		29
002414	SPECIAL COMPENSATION FUND (State of MN., Dept of Labor & Industry, Special Compliance Fund)	11,002		1,052
005017	ST PAUL FIRE & MARINE INC CO (St. Paul Surplus Lines Ins. Co.)	736		70
002011	STATE FARM LLOYDS	9,696		927
002829	STATE FARM MUTUAL (State Farm Mutual Automobile Insurance Co.)	14,059		1,344
002388	STATE FARM MUTUAL AUTO (State Farm Mutual Automobile Insurance Co.)	1,447		138

All amounts in whole dollars

**EMPLOYERS CASUALTY COMPANY
CLASS 10 INTEREST ON APPROVED CLAIMS**

EXHIBIT 8

POC #	POC NAME	TOTAL	
		CLASS 10 INTEREST LIABILITY	CLASS 10 INTEREST DISTRIBUTION (A)
002358	STATE FARM MUTUAL INS CO (State Farm Mutual Automobile Insurance Co.)	4,480	428
001132	STATE OF MONTANA	318	30
004911	STATE OF TEXAS, COUNTY OF HARRIS	1,105	106
000664	STEPHEN KARP TIRE CO.	135	*
001591	SWESTERN PUBLIC SERVICE (Southwestern Public Service Company)	85	*
000735	SYNTREX TECHNOLOGIES, INC.	73	*
000608	TARRANTINO PROPERTIES, INC.	22,569	2,158
000845	TASCON INC	33,215	3,176
001264	TEAGUE CAMPBELL DENNIS & GORHAM	193	*
002116	TEXAS - NEW MEXICO POWER COMPANY	4,835	462
002845	TEXAS ASSOCIATION OF SCHOOL BOARDS	4,000,533	382,580
003714	TEXAS MUNICIPAL LEAGUE (Texas Municipal League Intregovernmental Risk Pool)	1,381,229	132,089
001042	THE CLOEREN COMPANY (Cloeren Incorporated)	5,003	478
000703	THE PLANT PLACE (The Plant Place, Inc.)	2,045	196
002437	THE REINSURANCE CORPORATION NY (The Insurance Corp. of New York in Liquidation)	12,546	1,200
003737	THE SCHULMAN CO	382	37
001893	THE UNDERWOOD LAW FIRM (Gibson, Ochsner & Adkins)	992	95
000722	THOMAS & PRICE (Thomas, Donahue, Thomas & Hurevitz, LLP.)	287	27
000725	THOMAS & PRICE (Thomas, Donahue, Thomas & Hurevitz, LLP.)	21	2
000728	THOMAS & PRICE (Thomas, Donahue, Thomas & Hurevitz, LLP.)	74	7
000015	TIGHE, COTTRELL & LOGAN (Tighe & Cottrell, P.A.)	1,348	129
002117		174	*
002074	TMW REAL ESTATE MANAGEMENT INC	51,388	4,914
002288	TOBIN & ROONEY INC.	22,529	2,154
000730	TPCIGA (Texas Property & Casualty IGA)	1,275,029	121,933
002346	TRANSPORTATION INSURANCE CO / CNA	7,159	685
004218	TRONOX WORLDWIDE FKA KERR-MCGEE (TRONOX Worldwide LLC)	2,300	220
001285	TRW CREDIT DATA	171	*
001100b	TURPIN SMITH DYER SAKS & MACDONALD (L. Lloyd MacDonald)	51	*
001101b	TURPIN SMITH DYER SAKS & MACDONALD (L. Lloyd MacDonald)	78	*

All amounts in whole dollars

**EMPLOYERS CASUALTY COMPANY
CLASS 10 INTEREST ON APPROVED CLAIMS**

EXHIBIT 8

POC #	POC NAME	TOTAL	
		CLASS 10 INTEREST LIABILITY	CLASS 10 INTEREST DISTRIBUTION (A)
001102b	TURPIN SMITH DYER SAKS & MACDONALD (L. Lloyd MacDonald)	96	*
001100a	TURPIN SMITH DYER SAKS & MACDONALD (Richard B. Saxe)	51	*
001101a	TURPIN SMITH DYER SAKS & MACDONALD (Richard B. Saxe)	78	*
001102a	TURPIN SMITH DYER SAKS & MACDONALD (Richard B. Saxe)	96	*
000655	U.H.W. CORP	658	
001697	UNDERWOOD WILSON BERRY STEIN & JOHNSON	91	63
001698	UNDERWOOD WILSON BERRY STEIN & JOHNSON	107	9
001699	UNDERWOOD WILSON BERRY STEIN & JOHNSON	642	10
001442	UNIFIRST CORPORATION	302	61
002409	UNISYS CORPORATION	892	29
000659	UNITED SAFETY SERVICE, INC.	118	85
004988	VALERO ENERGY	261,351	*
004887	VOLUNTARY PURCHASING	8,429	24,993
002043		198	806
002044		121	19
003874	W. H. BRAUM INC. (WHB Company, Inc.)	317,789	12
004974		423	30,391
000362	WALLACE MOSTY MACHANN JACKSON & WILLIAMS	35	40
001752	WATSON & CARAWAY	123	*
001753	WATSON & CARAWAY	58	*
002755	WEIBY MAKI DURST LEDIN & BICK SC (Weiby, Maki, Durst, Ledin, Bick & Lehn)	383	37
004892	WELLER GREEN MCGOWN & TOUPS	45	4
004893	WELLER GREEN MCGOWN & TOUPS	55	5
004895	WELLER GREEN MCGOWN & TOUPS	249	24
000838	WEST PUBLISHING CORP.	1,645	24
001454	WESTBROOK FORMS, INC	61	157
002835	WORTHEN TRUST COMPANY INC	107	*
000430	WRIGHT & GREENHILL (Wright & Greenhill, P.C.)	323	31
000431	WRIGHT & GREENHILL (Wright & Greenhill, P.C.)	36	3
000505	WRIGHT & GREENHILL (Wright & Greenhill, P.C.)	50	5
000506	WRIGHT & GREENHILL (Wright & Greenhill, P.C.)	18	2

All amounts in whole dollars

**EMPLOYERS CASUALTY COMPANY
CLASS 10 INTEREST ON APPROVED CLAIMS**

EXHIBIT 8

	POC #	POC NAME	TOTAL CLASS 10 INTEREST LIABILITY	CLASS 10 INTEREST DISTRIBUTION (A)
	000507	WRIGHT & GREENHILL (Wright & Greenhill, P.C.)	118	11
	000630	WRIGHT & GREENHILL (Wright & Greenhill, P.C.)	304	29
	004590		118	*
	002294	YOUNG MOORE HENDERSON & ALVIS (Young, Moore & Henderson, P.A.)	407	39
		TOTAL CLASS 2 NONIGA AND CLASS 5 AND 6 CLAIMS	24,561,294	2,069,188

ARGO PARTNERS CLASS 2 AND 5 CLAIMS

001706	AIRGAS SOUTHWEST INC (Ika WELDERS SUPPLY INC)	684	65
004996	ARMBRECHT JACKSON DEMOUY CROWE HOLMES & REEVES	1,487	142
002149	BENCKENSTEIN NORVELL & NATHAN	1,375	131
001087	BRUGGEMAN SMITH & PECKHAM	15,471	1,480
000448	BURFORD & RYBURN	1,779	170
000446	BURFORD & RYBURN	3,213	307
001547	CLAYTON H THOMAS JR & ASSOCIATES	2,979	285
000523	COPELAND COOK TAYLOR & BUSH	1,055	101
000538	COPELAND COOK TAYLOR & BUSH	2,513	240
000532	COPELAND COOK TAYLOR & BUSH	391	37
000535	COPELAND COOK TAYLOR & BUSH	415	40
001900	COSTELLO COONEY & FEARON	1,255	120
000711	DATA PREPARATION, INC.	1,751	167
1402	DELTA FABRICATION & MACHINE INC	17,165	1,642
000821	DENNIS FREDRICKSON & ASSO	2,012	192
560	DOUBLE T TOOL & SUPPLY CO	10,410	996
003798	EL CAMINO RESOURCES	10,418	996
000372	FILLMORE & PURTLE	784	75
001114	FIRST IMAGE MANAGEMENT CO	1,935	185
000452	FULREADER ROSENTHAL SULLIVAN CLIFFORD & SANTORO	1,952	187
002936	GALIHHER CLARKE & GALIHHER	4,957	474

**EMPLOYERS CASUALTY COMPANY
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<u>POC #</u>	<u>POC NAME</u>	<u>TOTAL</u>	
		<u>CLASS 10 INTEREST LIABILITY</u>	<u>CLASS 10 INTEREST DISTRIBUTION (A)</u>
003965	GARBARINI & SCHER PC	5,790	554
001643	GIESEEL STONE BARKER & LYMAN	215	21
001625	GIESEEL STONE BARKER & LYMAN	664	63
001620	GIESEEL STONE BARKER & LYMAN	5,460	522
001626	GIESEEL STONE BARKER & LYMAN	235	22
001627	GIESEEL STONE BARKER & LYMAN	138	13
001628	GIESEEL STONE BARKER & LYMAN	305	29
001629	GIESEEL STONE BARKER & LYMAN	356	34
001630	GIESEEL STONE BARKER & LYMAN	32	3
001631	GIESEEL STONE BARKER & LYMAN	583	56
001632	GIESEEL STONE BARKER & LYMAN	281	27
001633	GIESEEL STONE BARKER & LYMAN	582	56
001634	GIESEEL STONE BARKER & LYMAN	366	35
001635	GIESEEL STONE BARKER & LYMAN	412	39
001636	GIESEEL STONE BARKER & LYMAN	260	25
001637	GIESEEL STONE BARKER & LYMAN	372	36
001638	GIESEEL STONE BARKER & LYMAN	778	74
001639	GIESEEL STONE BARKER & LYMAN	316	30
001640	GIESEEL STONE BARKER & LYMAN	1,340	128
001641	GIESEEL STONE BARKER & LYMAN	668	64
001642	GIESEEL STONE BARKER & LYMAN	191	18
001644	GIESSEL STONE BARKER & LYMAN	659	63
001645	GIESSEL STONE BARKER & LYMAN	340	33
4213	HARDIE - TYNES MANUFACTURING CO INC	7,860	752
001596	HD CALDWELL JR & ASSOCIATES	161	15
001597	HD CALDWELL JR & ASSOCIATES	1,137	109
001598	HD CALDWELL JR & ASSOCIATES	1,823	174
002079	HICKEY & CIANCIOLO & FISHMAN	364	35
002080	HICKEY & CIANCIOLO & FISHMAN	147	14
002081	HICKEY & CIANCIOLO & FISHMAN	258	25
002082	HICKEY & CIANCIOLO & FISHMAN	243	23
002083	HICKEY & CIANCIOLO & FISHMAN	11	1

All amounts in whole dollars

**EMPLOYERS CASUALTY COMPANY
CLASS 10 INTEREST ON APPROVED CLAIMS**

EXHIBIT 8

<u>POC #</u>	<u>POC NAME</u>	<u>TOTAL</u>	
		<u>CLASS 10 INTEREST LIABILITY</u>	<u>CLASS 10 INTEREST DISTRIBUTION (A)</u>
002084	HICKEY & CIANCIOLO & FISHMAN	40	4
002085	HICKEY & CIANCIOLO & FISHMAN	780	75
002086	HICKEY & CIANCIOLO & FISHMAN	187	18
002087	HICKEY & CIANCIOLO & FISHMAN	32	3
002088	HICKEY & CIANCIOLO & FISHMAN	249	24
002089	HICKEY & CIANCIOLO & FISHMAN	38	4
002090	HICKEY & CIANCIOLO & FISHMAN	251	24
002091	HICKEY & CIANCIOLO & FISHMAN	30	3
002092	HICKEY & CIANCIOLO & FISHMAN	67	6
002093	HICKEY & CIANCIOLO & FISHMAN	50	5
002094	HICKEY & CIANCIOLO & FISHMAN	900	86
002095	HICKEY & CIANCIOLO & FISHMAN	285	27
002096	HICKEY & CIANCIOLO & FISHMAN	162	15
002097	HICKEY & CIANCIOLO & FISHMAN	62	6
002098	HICKEY & CIANCIOLO & FISHMAN	243	23
002099	HICKEY & CIANCIOLO & FISHMAN	45	4
002100	HICKEY & CIANCIOLO & FISHMAN	40	4
002101	HICKEY & CIANCIOLO & FISHMAN	224	21
002102	HICKEY & CIANCIOLO & FISHMAN	30	3
002103	HICKEY & CIANCIOLO & FISHMAN	30	3
002104	HICKEY & CIANCIOLO & FISHMAN	277	26
002105	HICKEY & CIANCIOLO & FISHMAN	285	27
002106	HICKEY & CIANCIOLO & FISHMAN	204	20
002107	HICKEY & CIANCIOLO & FISHMAN	253	24
002108	HICKEY & CIANCIOLO & FISHMAN	297	28
002109	HICKEY & CIANCIOLO & FISHMAN	151	14
002110	HICKEY & CIANCIOLO & FISHMAN	24	2
002112	HICKEY & CIANCIOLO & FISHMAN	12	1
002113	HICKEY & CIANCIOLO & FISHMAN	35	3
002114	HICKEY & CIANCIOLO & FISHMAN	122	12
002115	HICKEY & CIANCIOLO & FISHMAN	299	29
002111	HICKEY & CIANCIOLO & FISHMAN	12	1

All amounts in whole dollars

**EMPLOYERS CASUALTY COMPANY
CLASS 10 INTEREST ON APPROVED CLAIMS**

EXHIBIT 8

<u>POC #</u>	<u>POC NAME</u>	<u>TOTAL</u>	
		<u>CLASS 10 INTEREST LIABILITY</u>	<u>CLASS 10 INTEREST DISTRIBUTION (A)</u>
000542	HOWARD MOSS LOVEDER STRICKROTH & WALKER	1,477	141
001450	ICE MILLER DONADIO & RYAN	1,334	128
000553	JILIO & ASSOCIATES CERTIFIED COURT REPORTERS	3,728	357
004929	KRUSEN EVAND & BYRNE	1,007	96
004930	KRUSEN EVANS & BYRNE	1,655	158
004931	KRUSEN EVANS & BYRNE	3,015	288
004932	KRUSEN EVANS & BYRNE	269	26
004933	KRUSEN EVANS & BYRNE	5,413	518
2868	LIDE TANK CO INC	10,226	978
001270	LINDHORST & DREIDAME	3,216	308
002873	MARGOLIS EDELSTEIN AS SLIMM & GOLDBERG	1,320	126
003729	MARK MALTER LAW FIRM	22,432	2,146
002139	MITCHELL LANG & SMITH	756	72
001199	MIMI VIDEO PRODUCTIONS INC	1,761	168
000809	MURCHISON & CUMMING LLP	1,012	97
000813	MURCHISON & CUMMING LLP	794	76
000816	MURCHISON & CUMMING LLP	1,053	101
000818	MURCHISON & CUMMING LLP	948	91
000020	ROGER C STEEDLE LAW OFFICE	1,396	134
001047	ROUNTREE COX GUIN & BLACKMAN S & N WELL SERVICING LTD	1,098	105
563		2,293	219
1996	THE BOVIARD SUPPLY CO	11,183	1,069
824	TIM BLACKSHEAR CO INC	13,013	1,244
000449	WATKINS & EAGER	618	59
002215	WATKINS & EAGER	68	7
002226	WATKINS & EAGER	638	61
002227	WATKINS & EAGER	30	3
002228	WATKINS & EAGER	174	17
002229	WATKINS & EAGER	361	35
002230	WATKINS & EAGER	979	94
002235	WATKINS & EAGER	314	30
001383	WEBB CARLOCK COPELAND SEMLER & STAIR	3,566	341

**EMPLOYERS CASUALTY COMPANY
CLASS 10 INTEREST ON APPROVED CLAIMS**

EXHIBIT 8

<u>POC #</u>	<u>POC NAME</u>	<u>TOTAL CLASS 10 INTEREST LIABILITY</u>	<u>CLASS 10 INTEREST DISTRIBUTION (A)</u>
001728	WELLER GREEN MCGOWN & TOUPS LLP	2,868	274
001731	WELLER GREEN MCGOWN & TOUPS LLP	199	19
001732	WELLER GREEN MCGOWN & TOUPS LLP	110	11
001734	WELLER GREEN MCGOWN & TOUPS LLP	35	3
001735	WELLER GREEN MCGOWN & TOUPS LLP	45	4
001733	WELLER GREEN MCGOWN & TOUPS LLP	16	2
	TOTAL ARGO PARTNERS CLASS 2 AND 5 CLAIMS		
		<u>222,484</u>	<u>21,276</u>

LIQUIDITY SOLUTIONS CLASS 2 AND 5 CLAIMS

000618	ABILENE BUSINESS EQUIPMENT, INC.	338	32
002458	AMERICAN INTERSTATE INSURANCE COMPANY OF GEORGIA	8,494	812
000695	ANDERSON GARAGE, INC	407	39
002822	BALL & WEED	25	2
002823	BALL & WEED	25	2
002824	BALL & WEED	154	15
002825	BALL & WEED	566	54
002865	BALL & WEED	520	50
002916	BALL & WEED	66	6
002145	BENCKENSTEIN NORVELL & NATHAN	241	23
002147	BENCKENSTEIN NORVELL & NATHAN	505	48
002379	BRANNON RASBERRY & ASSO	208	20
002380	BRANNON RASBERRY & ASSO	332	32
002381	BRANNON RASBERRY & ASSO	136	13
000807	BROWN & JAMES P C	693	66
001810	BRW PAPER CO INC	577	55
000447	BURFORD & RYBURN LLP	32	3
002417	BURFORD & RYBURN LLP	22	2
002418	BURFORD & RYBURN LLP	52	5
002419	BURFORD & RYBURN LLP	830	79
002420	BURFORD & RYBURN LLP	18	2

EMPLOYERS CASUALTY COMPANY
CLASS 10 INTEREST ON APPROVED CLAIMS

EXHIBIT 8

<u>POC #</u>	<u>POC NAME</u>	<u>TOTAL CLASS 10 INTEREST LIABILITY</u>	<u>CLASS 10 INTEREST DISTRIBUTION (A)</u>
002421	BURFORD & RYBURN LLP	57	5
002422	BURFORD & RYBURN LLP	8	1
002430	BURFORD & RYBURN LLP	89	9
002431	BURFORD & RYBURN LLP	47	4
002783	BURFORD & RYBURN LLP	26	2
000798		1,039	99
002698	CAFFERY OUBRE DUGAS & CAMPBELL	6,172	590
002844	COBB & SHEALY	1,546	148
002908	COBB & SHEALY PA	338	32
002359	CONKLIN BENHAM DUCEY LISTMAN & CHUHRAN PC	2,557	245
1775	DIAMOND FENCE CO	2,062	197
002384	EVANS & DIXON	14,153	1,353
002385	EVANS & DIXON	954	91
000019	FREEMAN FREEMAN & SMILEY	22,539	2,155
575	GLOBE WELL SERVICE INC	21,865	2,091
576	GLOBE WELL SERVICE INC	31,954	3,056
002370	GRAY AND PROUTY	8,965	857
005718	HAYNES & BOONE	5,526	528
001818	HERMANN HOSPITAL	52,878	5,064
003697		168	16
003696		462	44
001952	HUNTER SMITH & DAVIS	252	24
001953	HUNTER SMITH & DAVIS	347	33
001954	HUNTER SMITH & DAVIS	65	6
001966	HUNTER SMITH & DAVIS	723	69
002125	J F SMITH & SONS, INC	455	44
002842	LEONARD & LEONARD	2,604	249
001509	LOONEY & CO	14,671	1,403
002249	LOVRETOVICH & KAREN	691	66
002250	LOVRETOVICH & KAREN	610	58
002251	LOVRETOVICH & KAREN	1,080	103
002252	LOVRETOVICH & KAREN	2,549	244

All amounts in whole dollars

**EMPLOYERS CASUALTY COMPANY
CLASS 10 INTEREST ON APPROVED CLAIMS**

EXHIBIT 8

<u>POC #</u>	<u>POC NAME</u>	<u>TOTAL</u>	
		<u>CLASS 10 INTEREST LIABILITY</u>	<u>CLASS 10 INTEREST DISTRIBUTION (A)</u>
002253	LOVRETOVICH & KAREN	440	42
002255	LOVRETOVICH & KAREN	2,351	225
002256	LOVRETOVICH & KAREN	787	75
002257	LOVRETOVICH & KAREN	1,603	153
002258	LOVRETOVICH & KAREN	1,534	147
002254	LOVRETOVICH & KAREN	614	59
002367	MARK BOLSON KUNTZ & SEREMBE	382	37
001696	MCCOY WILKINS STEPHENS & TIPTON	526	50
002760	MORRIS RESEARCH & ASSESSMENT CNT	933	89
001243	NEEDHAM JOHNSON LOVELACE & JOHNSON	1,172	112
003893	NORRIS, CHOPLIN, & SCHROEDER	1,935	185
931	NORTH ST. FRANCOIS COUNTY R-1 SCH. DIST.	13,013	1,244
002830	PARKER STANBURY	707	68
002831	PARKER STANBURY	944	90
002832	PARKER STANBURY	2,557	245
001911	PARKER STANBURY BABCOCK COMBS BERGSTEN	3,178	304
2065	PIERCE RANCH	3,144	301
001707	RABBITT PITZER & SNODGRASS PC	1,256	120
002160	RAY & MCCCHRISTIAN	1,624	155
002153	RAY & MCCCHRISTIAN	4,453	426
002154	RAY & MCCCHRISTIAN	303	29
002155	RAY & MCCCHRISTIAN	199	19
002156	RAY & MCCCHRISTIAN	1,720	164
002157	RAY & MCCCHRISTIAN	419	40
002158	RAY & MCCCHRISTIAN	196	19
002159	RAY & MCCCHRISTIAN	1,140	109
002161	RAY & MCCCHRISTIAN	1,381	132
001481	RAY & MCCCHRISTIAN	3,904	373
004953	SALTER & RICHARDS, P.C.	898	86
001535	SIROTE & PERMUTT	3,225	308
001430	TOXACHEMICA INTERNATIONAL	11,213	1,072
000933	UARCO, INC.	529	51

EMPLOYERS CASUALTY COMPANY
CLASS 10 INTEREST ON APPROVED CLAIMS

EXHIBIT 8

<u>POC #</u>	<u>POC NAME</u>	TOTAL CLASS 10 INTEREST LIABILITY	CLASS 10 INTEREST DISTRIBUTION (A)
001621	VERBECK COURT REPORTERS	451	43
002393	WOOLSEY FISHER WHITEAKER AND MCDONALD	1,309	125
000902	WRIGHT HENSON SOMERS SEBELIUS CLARK & BAKER	4,407	421
	TOTAL LIQUIDITY SOLUTIONS CLASS 2 AND 5 CLAIMS	<u>286,140</u>	<u>27,364</u>
		<u>26,781,932</u>	<u>2,281,536</u>

* De Minimis

(A) Class 10 distribution of 9.563143% based on \$1,908,225 distribution divided by \$19,953,952 total liability class 10 less de minimis class 10 liability and including payment to ETL of net Class 10 amount of \$373,312

ASSIGNMENT

This Assignment is made by Jack M. Webb, Special Deputy Receiver of Employers National Insurance Company (the "SDR" and "ECC", respectively) to Eleanor Kitzman, the Commissioner of Insurance for the State of Texas (the "Commissioner")

Whereas ECC was placed into permanent receivership on February 10, 2010, and Jack M. Webb., was appointed as Special Deputy Receiver;

Whereas, the SDR does not believe it is in the best interests of the receivership estate of ECC to continue the proceeding to attempt to collect any potential remaining assets;

Whereas, the Court has approved the SDR's Final Report and Application to Make Final Distribution (the "Final Report"), and pursuant to such order the SDR has distributed of the remaining cash assets of the receivership estate of ECC;

Whereas, the Court's order approving the Final Report authorized the SDR to convey any and all unknown assets of ECC to the Commissioner;

Therefore, for value received, the sufficiency of which is acknowledged, the SDR conveys to the Commissioner all right, title and interest in any and all assets of ECC, including but not limited to unknown asserts, whether known or unknown, and any assets that have been written off by ECC or the SDR. Such right, title and interest shall include any and all claims, potential claims, suits, demands, causes of action, charges or grievances of any kind or character, regardless of the nature or extent, whether arising in tort, contract, by statute or otherwise, and include claims for breach of fiduciary duty, constructive fraud and fraud. It is the intent of the Parties to this Assignment to convey to the Commissioner all legal and equitable rights held by the receivership estate of ECC, whether or not specifically identified herein.

This Assignment constitutes the entire agreement of the parties, and the Parties expressly agree that its terms supersede any other agreements or understandings with respect to the subject matter of this Assignment. This Assignment shall not waive, release or otherwise affect any liabilities or obligations of any party to ECC.

The laws of the State of Texas govern this Assignment, and sole venue and jurisdiction for any action relating to this Assignment shall be in Travis County, Texas.

Jack M. Webb, Special Deputy Receiver of Employers Casualty Company.

By: _____
Jack M. Webb

Date: _____

EMPLOYERS CASUALTY COMPANY
968 BOXES IN HOUSTON SAFESITE ACCOUNT 005104

EXHIBIT 10

Box ID	Description
GYL100040	Sprouse and Winn Workpapers, Box 1 of 2, 1993 - 1994
GYL100041	Sprouse and Winn Workpapers, Box 2 of 2, 1994 ? 1999
GYL100042	Early Access, Box 1 of 2, Files - 3rd through 8th
GYL100043	Early Access, Box 2 of 2, Binders - 2nd through 5th
GYL100044	ECC Misc.
GYL100045	ECC SDR Timeline; Project Plans for Management of ECC in Receivership 2/22/96; ECC Timeline 1997, 198, 2000; ETL G/L 1997; ENIC G/L 1994
GYL100046	ECC Premiums Review and Analysis 8/31/2003
GYL100048	ENIC General Ledgers and Miscellaneous Files
GYL100049	ETL Accounting; Closing Files; General Ledgers FY 1995 - FY 1997
GYL100050	ENIC General Ledgers
GYL100051	ECC Journal Entries; Reinsurance 1995 - 2/1999
GYL100052	ECC ENIC ETL Disbursement Journals 9/1998 - 6/2000
GYL100053	ECC ENIC ETL Disbursement Journals 1/2002 - 12/2003
GYL100054	ECC ENIC EIC ETL - Old Miscellaneous Records
GYL100055	ETL Accounting - General Ledgers - FY 1998-FY 2001
GYL100056	ECC Miscellaneous; General Ledger 12/1993; Court Documents; 1990 Procedures of the National Association of Insurance Commissioners (NAIC)
GYL100057	ECC Subrogation Billing Reports 1992 - 1998
GYL100058	ECC Subrogation Billing Reports 6/2000 - 7/2007
GYL100059	ECC ENIC Deposits 1/2002 - 12/2003
GYL100061	ECC TPSIGA Status Reports; Treasury Statements; Cash Disbursements (6/96 - 9/96)
GYL100062	ECC Bonds and Treasury Notes
GYL100064	ENIC Investment Sub ledger (1994 - 2000); ECC Investment Sub-ledger (1999-2000)
GYL100067	ECC EGIG Agreements
GYL100068	ECC Subrogation Billing Reports (Miscellaneous Monthly)
GYL100069	ECC Financial Statements 1999 - 2002, 2005
GYL100070	ECC Financial Files; Treasury Notes/Bonds
GYL100072	ECC Financial Files; Bonds on Deposit with Massachusetts
GYL100073	ECC ENIC ETL Unpaid Premiums; Reconciliations 7/31/1997 - 12/31/2000
GYL100074	ECC Premiums; Legal Collections
GYL100075	ECC Bound Corporate Minute Books
GYL100076	ECC Accounts Payable (A thru L) 2004
GYL100077	ECC Accounts Payable (M - X) 2004; Logs
GYL100078	ECC General Ledger; Accounting
GYL100080	ECC Accounts Payable 2002; Early Access Distribution 2001; Class 2 Interim Distribution
GYL100081	ECC Subrogation Billing Reports 6/1995 - 5/2000
GYL100082	ECC Reinsurance Ledgers; Journal Entries 3/1999 - 7/1999
GYL100083	ECC Daily Cash Receipt Logs (Inception to 8/1997)
GYL100084	ECC Accounts Payable (A thru L) 2003
GYL100085	ECC Accounts Payable (M thru X) 2003; 9th Early Access Logs
GYL100086	ECC Accounts Receivable 9/2002 - 5/2004
GYL100087	ECC Accounts Receivable; Log Forms 6/2004 - 9/2006
GYL100088	ECC General Ledgers 1996 - 1997
GYL100089	ECC General Ledgers 2001, 2003 - 2006
GYL100090	ECC General Ledgers (1998 - 1999); Bill Perry's Personal Files
GYL100091	ECC ENIC Cash Receipt Logs; Disbursement Journals 1/2004 - 8/2006
GYL100092	ECC ENIC ETL Disbursement Journals 7/2000 - 12/2001
GYL100093	ECC Cash Receipt Logs 9/2000 - 8/ 2002
GYL100094	ECC Wire Transfer Confirmations; Securities Wires
GYL100095	ECC ENIC ETL Cash Receipt Logs
GYL100096	ECC ENIC ETL Checks and deposits; Old HNB checks
GYL100097	ECC Bank Rec
GYL100099	ECC Subrogation Billing Reports 2004 - 2006
GYL100100	ECC Accounts Payable 2005
GYL100107	ECC HR1 Austin - Group Medical 12/1994 - 12/2001; BC/BS Correspondence; LTD File; Miscellaneous Health and Life
GYL100108	ECC HR2 Austin - 1995-2005 Payroll; Tax Documents (Quarterly Federal Tax Returns 1995-2001); 1995-2001 Employee W2's; Miscellaneous Employee Benefits
GYL100109	ECC PR1 Austin - 1994 - 1995 Payroll Records

EMPLOYERS CASUALTY COMPANY
968 BOXES IN HOUSTON SAFESITE ACCOUNT 005104

EXHIBIT 10

Box ID	Description
GYL100110	ECC PR2 Austin - 1996 - 1999 Payroll Reports and Employee Timesheets
GYL100111	ECC PR3 Austin - 2000 - 2001 Payroll Records, Company Correspondence and Employee Records
GYL100112	ECC Accounting 1 Austin - Shipping; Billings to AEIC; Signature Stamps
GYL100113	ECC Files - TEC; Stat Statements 1993; General Ledgers 3/2003 - 9/2003
GYL100115	ECC Subrogation Billing Reports 6/1998 - 2/2003; Equipment Usage Reports; Sierra Springs
GYL100116	ECC ENIC ETL Bank Deposits 2001
GYL100117	ECC ENIC ETL Bank Deposits 9/1999 - 12/2000
GYL100118	ECC ENIC ETL Bank Deposits 8/1998 - 8/1999
GYL100119	ECC ENIC ETL Cash Disbursement Activity 12/1997 - 2/1999
GYL100120	ECC ENIC ETL Cash Disbursement Activity 7/1996 - 11/1997
GYL100121	ECC Preference Files 1993
GYL100122	ECC Statutory Deposit Files
GYL100123	ECC Pre-1994 Records (Pre- Receivership)
GYL100124	ECC Subrogation Billing Reports 1999 - 2000
GYL100125	ECC Subrogation Billing Reports 2001 - 2003
GYL100126	ECC Pre-Receivership - Accounts Receivable Charges
GYL100127	ECC Deposits 12/1996 - 7/1997
GYL100128	ECC Deposits 8/1997 - 7/1998
GYL100129	ECC Deposits 6/1996 - 11/1996
GYL100130	ECC Retro Premium Books from Charles Taylor; Miscellaneous
GYL100131	ECC ETL ENIC Pre-Receivership Miscellaneous
GYL100132	ECC Early Access (EA) and Court Orders
GYL100134	ECC Accounts Receivable 4/2000 - 10/2001
GYL100135	ECC Accounts Receivable 2000; Early Access 1999
GYL100136	ECC Accounts Payable (A thru O) 2001
GYL100137	ECC Accounts Payable 2/1999 - 3/2000
GYL100138	ETL EIC CRMS Accounts Payable 1998
GYL100139	ECC Accounts Payable Distribution Logs 1998 - 2002
GYL100140	ECC Accounts Payable (S thru X) 1998
GYL100141	ECC Accounts Payable (A thru R) 2000
GYL100142	ECC Accounts Payable (S thru X) 1999; Early Access 1998
GYL100143	ECC Accounts Receivable 1/1998 - 1/1999
GYL100144	ECC Vendor Records - Cancelled/ Terminated
GYL100145	ECC Accounts payable (A thru R) 1998
GYL100146	Accounts Payable (A thru R) 1999
GYL100147	ECC ENIC Bank Accounts Reconciliation
GYL100148	ENIC Accounts Receivable 1/1998 - 12/2002
GYL100149	ENIC Accounts Payable 2001 - 2004
GYL100150	ENIC Accounts Payable 1/2003 - 2005; Wire Transfer Correspondence and Confirmation 11/1994 - 8/2005
GYL100151	ENIC Accounts Payable 1998 - 2000
GYL100152	ENIC General Ledgers 1994 - 2005
GYL100153	ECC Accounts Receivable 11/2001 - 8/2002; PO Books Numbers 24 thru 29
GYL100154	ECC Personnel Records; Copy Billing Records; PO Books
GYL100155	ECC Accounts Payable (P thru X) 2001, Early Access 2000
GYL100156	ECC Accounts Payable (A thru L) 2002
GYL100157	ECC ETL EIC Accounts Payable 1999 - 2001
GYL100158	ECC Financial Accounts and Bank Reconciliations
GYL100169	ECC Subrogation Billing Reports 2007 - 2009
GYL100170	ECC Interim Distribution 2001 Subro
GYL100171	ECC ENIC ETL Governors Reports 1994 - 2000
GYL100172	ECC Document Index Box 10 of 10 (computer printout); ENEC Records Inventory Financial File 9/4/1997 (computer printout); ENEC Records Inventory Work Product File 9/4/1997
GYL100173	LA Transaction Computer Printout 11/5/2003 / Inventory
GYL100174	ECC Financial Statements 1974-1980; ECCR Financial Statements 1968-1969, 1975-1978
GYL100175	ECC Deposits and Cancelled Checks: January 1994 thru June 1994 / Banking
GYL100176	ECC Deposits and Cancelled Checks: July 1994 thru July 1995 / Banking
GYL100177	ECC Deposits and Cancelled Checks: February 1996 thru December 1998 / Bankinb
GYL100178	Deposit Slips and Cancelled Checks: ENIC 01/1994 thru 08/2005; EIC 01/1994 thru 09/2001; CRMS 03/1994 thru 01/1998 / Banking
GYL100179	ECC Bank Statements - Sterling Bank Account 151402439, 01/1999 thru 10/2006 / Banking

EMPLOYERS CASUALTY COMPANY
968 BOXES IN HOUSTON SAFESITE ACCOUNT 005104

EXHIBIT 10

Box ID	Description
GYL100193	ECC / ENIC Premium Work Files; Write Off Orders; Commutation Agreements (Bob Fletcher) 1997-2005
GYL100194	ECC & ENIC Bank Deposits - Sterling Bank January 2004 - August 2006
GYL100195	ECC - SDR Correspondence Files 2001-2002; 1994 Delinquent Tax Notices and 1995/1996 SDR Letters to Tax Authorities; Austin and Houston FF&E 1994
GYL100196	Dan's ECC Reports February 2000 to July 2000 (includes resource materials from February 1996 Audit by Dodd & Associates)
GYL100197	Closed Workers Compensation Files - Robert Burdett, Richard Carr, Thomas Meeker (Received from CompServices, Inc, 100 Corporate Center Drive, Camp Hill, PA 17011)
GYL100198	Closed Workers Compensation Files - Samuel Geist (Received from CompServices, Inc, 100 Corporate Center Drive, Camp Hill, PA 17011)
GYL100199	Closed Workers Compensation Files - Ralph G. Fritz, Henry Vasbinder (Received from CompServices, Inc, 100 Corporate Center Drive, Camp Hill, PA 17011)
GYL100200	Closed Workers Compensation Files - Maxine M. Giles, Milan Shedio (Received from CompServices, Inc, 100 Corporate Center Drive, Camp Hill, PA 17011)
GYL100201	ECC - Claim files handled and closed by TPCIGA - Box 1 of 21
GYL100202	ECC - Claim files handled and closed by TPCIGA - Box 2 of 21
GYL100203	ECC - Claim files handled and closed by TPCIGA - Box 3 of 21
GYL100204	ECC - Claim files handled and closed by TPCIGA - Box 4 of 21
GYL100205	ECC - Claim files handled and closed by TPCIGA - Box 5 of 21
GYL100206	ECC - Claim files handled and closed by TPCIGA - Box 6 of 21
GYL100207	ECC - Claim files handled and closed by TPCIGA - Box 7 of 21
GYL100208	ECC - Claim files handled and closed by TPCIGA - Box 8 of 21
GYL100209	ECC - Claim files handled and closed by TPCIGA - Box 9 of 21
GYL100210	ECC - Claim files handled and closed by TPCIGA - Box 10 of 21
GYL100211	ECC - Claim files handled and closed by TPCIGA - Box 11 of 21
GYL100212	ECC - Claim files handled and closed by TPCIGA - Box 12 of 21
GYL100213	ECC - Claim files handled and closed by TPCIGA - Box 13 of 21
GYL100214	ECC - Claim files handled and closed by TPCIGA - Box 14 of 21
GYL100215	ECC - Claim files handled and closed by TPCIGA - Box 15 of 21
GYL100216	ECC - Claim files handled and closed by TPCIGA - Box 16 of 21
GYL100217	ECC - Claim files handled and closed by TPCIGA - Box 17 of 21
GYL100218	ECC - Claim files handled and closed by TPCIGA - Box 18 of 21
GYL100219	ECC - Claim files handled and closed by TPCIGA - Box 19 of 21
GYL100220	ECC - Claim files handled and closed by TPCIGA - Box 20 of 21
GYL100221	ECC - Claim files handled and closed by TPCIGA - Box 21 of 21
GYL100255	Interim Legal Documents Not Needed for Closing - Box 1
GYL100256	Interim Legal Documents Not Needed for Closing - Box 2
GYL100257	Interim Legal Documents Not Needed for Closing - Box 3
GYL100258	Interim Legal Documents Not Needed for Closing - Box 4
GYL100259	Interim Legal Documents Not Needed for Closing - Box 5
GYL100260	Interim Legal Documents Not Needed for Closing - Box 6
GYL100261	Interim Legal Documents Not Needed for Closing - Box 7
GYL100262	Interim Legal Documents Not Needed for Closing - Box 8
GYL100263	Interim Legal Documents Not Needed for Closing - Box 9
GYL100264	Interim Legal Documents Not Needed for Closing - Box 10
GYL100265	Interim Legal Documents Not Needed for Closing - Box 11
GYL100266	Interim Legal Documents Not Needed for Closing - Box 12
GYL100267	Interim Legal Documents Not Needed for Closing - Box 13
GYL100268	Interim Legal Documents Not Needed for Closing - Box 14
GYL100269	Interim Legal Documents Not Needed for Closing - Box 15
GYL100270	Closed Claims from CA IGA
GYL100271	Closed Claims from GA IGA
GYL100272	Judgement Sale - AUSTINSS
GYL100273	Subrogation - AUSTINSS
GYL100274	Closed Claims and Judgements - AUSTINSS
GYL100275	ECC TEIA, EQUITAS Misellaneous Documents
GYL100276	ETL and ENIC Closed Claims from IGAs
GYL100491	SD Box L-342 -- File 4759.16 Texas v. ECC/Objection to Admin. Exp.
GYL100492	SD Box B-342 -- File 4759.16 Texas v. ECC/Objection to Admin. Exp.
GYL100493	SD Box G-337 -- File 4759.17 ECC v. ENSCO Offshore

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Box ID	Description
GYL100494	SD Box I-337 -- File 4759.17 ECC v. ENSCO Offshore
GYL100495	SD Box A-342 -- File 4759.16 Texas v. ECC/Objection to Admin. Exp.
GYL100496	SD Box E-337 -- File 4759.17 ECC v. ENSCO Offshore
GYL100497	SD Box Y-333 -- File 4759.113 ECC v. Bank of Oklahoma
GYL100498	SD Box G-340 -- File 4759.66 TEIA/ECC v. AT&T
GYL100499	SD Box J-337 -- File 4759.17 ECC v. ENSCO Offshore
GYL100500	SD Box S-333 -- File 4759.113 ECC v. Bank of Oklahoma
GYL100501	SD Box T-333 -- File 4759.113 ECC v. Bank of Oklahoma
GYL100502	SD Box K-337 -- File 4759.17 ECC v. ENSCO Offshore
GYL100503	SD Box F-340 -- File 4759.66 TEIA/ECC v. AT&T
GYL100504	SD Box W-333 -- File 4759.113 ECC v. Bank of Oklahoma
GYL100505	SD Box X 2 pgs-333 -- File 4759.113 ECC v. Bank of Oklahoma
GYL100506	SD Box Z-337 -- File 4759.186 TEIA/ECC v. Alcoa, Inc.
GYL100507	SD Box R-333 -- File 4759.113 ECC v. Bank of Oklahoma
GYL100509	SD Box L-60 -- File 4759.19 Corpus Christi Realty Management, Inc.; File 4759.37 ECC & Palmer Steel v. Lawson-Avila
GYL100510	SD Box U-60 -- File 4759.162 ECC v. Farah Manufacturing
GYL100511	SD Box K-60 -- File 4759.154 USA v. Andrew Clyde Parsons
GYL100512	SD Box I-60 -- File 4759.184 ECC v. Madison County
GYL100513	SD Box E-60 -- File 4759.37 ECC & Palmer Steel v. Lawson-Avila
GYL100514	SD Box D-60 -- File 4759.19 Corpus Christi Realty Management, Inc.
GYL100515	SD Box C-60 -- File 4759.19 Corpus Christi Realty Management, Inc.
GYL100516	SD Box F-60 -- File 4759.15 FDIC v. Cerday
GYL100517	SD Box G-60 -- File 4759.86 ECC/ENIC v. Gulf Railcar, Inc.
GYL100518	SD Box B-60 -- File 4759.108 ECC/TEIC v. Farah Manufacturing
GYL100519	SD Box X-61 -- File 4759.205 R. A. Bonner, et al. v. ECC
GYL100520	SD Box M-61 -- File 4759.205 R. A. Bonner, et al. v. ECC
GYL100521	SD Box O-61 -- File 4759.205 R. A. Bonner, et al. v. ECC
GYL100522	SD Box A-61 -- File 4759.205 R. A. Bonner, et al. v. ECC
GYL100523	SD Box N-61 -- File 4759.205 R. A. Bonner, et al. v. ECC
GYL100524	SD Box A-60 -- File 4759.108 ECC/TEIC v. Farah Manufacturing
GYL100525	SD Box B-61 -- File 4759.205 R. A. Bonner, et al. v. ECC
GYL100526	SD Box P-61 -- File 4759.205 R. A. Bonner, et al. v. ECC
GYL100527	SD Box H-60 -- File 4759.184 ECC v. Madison County
GYL100528	SD Box V-61 -- File 4759.205 R. A. Bonner, et al. v. ECC
GYL100529	SD Box H-61 -- File 4759.205 R. A. Bonner, et al. v. ECC
GYL100530	SD Box G-61 -- File 4759.205 R. A. Bonner, et al. v. ECC
GYL100531	SD Box F-61 -- File 4759.205 R. A. Bonner, et al. v. ECC
GYL100532	SD Box W-61 -- File 4759.205 R. A. Bonner, et al. v. ECC
GYL100533	SD Box D-61 -- File 4759.205 R. A. Bonner, et al. v. ECC
GYL100534	SD Box I-61 -- File 4759.205 R. A. Bonner, et al. v. ECC
GYL100535	SD Box E-61 -- File 4759.205 R. A. Bonner, et al. v. ECC
GYL100536	SD Box C-61 -- File 4759.205 R. A. Bonner, et al. v. ECC
GYL100537	SD Box J-60 -- File 4759.154 USA v. Andrew Clyde Parsons; File 4759.199 Pollution Liability Insurance
GYL100538	SD Box Q-61 -- File 4759.205 R. A. Bonner, et al. v. ECC
GYL100539	SD Box K-61 -- File 4759.205 R. A. Bonner, et al. v. ECC
GYL100540	SD Box R-61 -- File 4759.205 R. A. Bonner, et al. v. ECC
GYL100541	SD Box L-61 -- File 4759.205 R. A. Bonner, et al. v. ECC
GYL100542	SD Box S-61 -- File 4759.205 R. A. Bonner, et al. v. ECC
GYL100543	SD Box T-61 -- File 4759.205 R. A. Bonner, et al. v. ECC
GYL100544	SD Box J-61 -- File 4759.205 R. A. Bonner, et al. v. ECC
GYL100545	SD Box U-61 -- File 4759.205 R. A. Bonner, et al. v. ECC
GYL100546	SD Box C-336 -- File 4759.66 TEIA/ECC v. AT&T
GYL100547	SD Box S-338 -- File 4759.24 Fountainhead One Lease Agreement
GYL100548	SD Box A-325 -- File 4759.106 ECC/ENIC v. Kodak
GYL100549	SD Box U-333 -- File 4759.113 ECC v. Bank of Oklahoma
GYL100550	SD Box E-340 -- File 4759.66 TEIA/ECC v. AT&T
GYL100551	SD Box J-328 -- File 4759.66 TEIA/ECC v. AT&T
GYL100552	SD Box Q-333 -- File 4759.113 ECC v. Bank of Oklahoma
GYL100553	SD Box P-333 -- File 4759.113 ECC v. Bank of Oklahoma

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Box ID	Description
GYL100554	SD Box F-337 -- File 4759.17 ECC v. ENSCO Offshore
GYL100555	SD Box O-333 -- File 4759.113 ECC v. Bank of Oklahoma
GYL100556	SD Box H-337 -- File 4759.17 ECC v. ENSCO Offshore
GYL100557	SD Box L-328 -- File 4759.66 TEIA/ECC v. AT&T
GYL100558	SD Box K-328 -- File 4759.66 TEIA/ECC v. AT&T
GYL100559	SD Box N-333 -- File 4759.113 ECC v. Bank of Oklahoma
GYL100560	SD Box D-337 -- File 4759.17 ECC v. ENSCO Offshore
GYL100561	SD Box B-325 -- File 4759.106 ECC/ENIC v. Kodak
GYL100562	SD Box I-328 -- File 4759.66 TEIA/ECC v. AT&T
GYL100563	SD Box P-358 -- File 4759.121 TEIA/ECC v. Lewie Montgomery
GYL100564	SD Box R-358 -- File 4759.121 TEIA/ECC v. Lewie Montgomery
GYL100565	SD Box N-358 -- File 4759.117 ECC v. Texas-New Mexico Power
GYL100566	SD Box C-354 -- File 4759.91 ECC v. Younger Brothers
GYL100567	SD Box N-360 -- File 4759.93 Page & Associates v. Travelers Indemnity; File 4759.95 ECC/Joe Ed Sweatt
GYL100568	SD Box L-360 -- File 4759.9 ECC v. Box Energy
GYL100569	SD Box M-360 -- File 4759.58 ECC v. WellTech, Inc.; File 4759.9 ECC v. Box Energy
GYL100570	SD Box J-360 -- File 4759.9 ECC v. Box Energy
GYL100571	SD Box J-358 -- File 4759.117 ECC v. Texas-New Mexico Power
GYL100572	SD Box Y-357 -- File 4759.91 ECC v. Younger Brothers; File 4759.92 ECC v. Riggers & Constructors
GYL100573	SD Box K-360 -- File 4759.9 ECC v. Box Energy
GYL100574	SD Box F-360 -- File 4759.51 ENIC v. Reynolds Transportation
GYL100575	SD Box G-360 -- File 4759.51 ENIC v. Reynolds Transportation; File 4759.52 Margot Zamora v. South San Antonio ISD
GYL100576	SD Box Q-358 -- File 4759.121 TEIA/ECC v. Lewie Montgomery
GYL100577	SD Box O-358 -- File 4759.117 ECC v. Texas-New Mexico Power
GYL100578	SD Box L-358 -- File 4759.117 ECC v. Texas-New Mexico Power
GYL100579	SD Box K-358 -- File 4759.117 ECC v. Texas-New Mexico Power
GYL100580	SD Box H-358 -- File 4759.53 Texas Municipal League v. ECC
GYL100581	SD Box F-358 -- File 4759.53 Texas Municipal League v. ECC; File 4759.54 Advise Receiver re Potential Preferences Under the Insurance Code
GYL100582	SD Box H-360 -- File 4759.51 ENIC v. Reynolds Transportation
GYL100583	SD Box D-358 -- File 4759.53 Texas Municipal League v. ECC
GYL100584	SD Box G-358 -- File 4759.53 Texas Municipal League v. ECC
GYL100585	SD Box E-358 -- File 4759.53 Texas Municipal League v. ECC
GYL100586	SD Box S-354 -- File 4759.91 ECC v. Younger Brothers
GYL100587	SD Box N-352 -- File 4759.07 ECC v. Elgin-Butler
GYL100588	SD Box B-358 -- File 4759.53 Texas Municipal League v. ECC
GYL100590	SD Box A-358 -- File 4759.92 ECC v. Riggers & Constructors
GYL100591	SD Box R-354 -- File 4759.91 ECC v. Younger Brothers
GYL100592	SD Box N-354 -- File 4759.91 ECC v. Younger Brothers
GYL100593	SD Box C-353 -- File 4759.38 ENIC v. Don E. Dalros
GYL100594	SD Box M-358 -- File 4759.117 ECC v. Texas-New Mexico Power; File 4759.119 ECC v. The Department of the Navy; File 4759.12 Scarlett Berry v. ECC
GYL100595	SD Box P-354 -- File 4759.91 ECC v. Younger Brothers
GYL100596	SD Box Q-354 -- File 4759.91 ECC v. Younger Brothers
GYL100597	SD Box O-354 -- File 4759.91 ECC v. Younger Brothers
GYL100598	SD Box L-354 -- File 4759.91 ECC v. Younger Brothers
GYL100599	SD Box M-354 -- File 4759.91 ECC v. Younger Brothers
GYL100600	SD Box I-352 -- File 4759.186 TEIA/ECC v. Alcoa, Inc.
GYL100601	SD Box J-352 -- File 4759.186 TEIA/ECC v. Alcoa, Inc.
GYL100602	SD Box M-352 -- File 4759.07 ECC v. Elgin-Butler
GYL100603	SD Box E-357 -- File 4759.106 ECC/ENIC v. Kodak
GYL100604	SD Box I-68 -- File 4759.41 Garrett Construction v. Richard L. Glass
GYL100605	SD Box Y-71 -- File 4759.26 Weatherford Roofing v. ECC
GYL100606	SD Box F-85 -- File 4759.87 ECC v. Southwestern Industrial Contractors
GYL100607	SD Box S-71 -- File 4759.26 Weatherford Roofing v. ECC
GYL100609	SD Box X-71 -- File 4759.26 Weatherford Roofing v. ECC
GYL100610	SD Box D-85 -- File 4759.87 ECC v. Southwestern Industrial Contractors
GYL100611	SD Box E-85 -- File 4759.87 ECC v. Southwestern Industrial Contractors
GYL100613	SD Box A-78 -- File 4759.14 ECC v. Officers and Directors

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Box ID	Description
GYL100616	SD Box U-69 -- File 4759.157 ECC/ENIC v. Children's Medical Center
GYL100617	SD Box W-69 -- File 4759.157 ECC/ENIC v. Children's Medical Center
GYL100618	SD Box V-69 -- File 4759.157 ECC/ENIC v. Children's Medical Center
GYL100619	SD Box T-69 -- File 4759.157 ECC/ENIC v. Children's Medical Center
GYL100620	SD Box X-69 -- File 4759.157 ECC/ENIC v. Children's Medical Center
GYL100621	SD Box Y-69 -- File 4759.157 ECC/ENIC v. Children's Medical Center
GYL100622	SD Box W-77 -- File 4759.157 ECC/ENIC v. Children's Medical Center
GYL100623	SD Box V-77 -- File 4759.157 ECC/ENIC v. Children's Medical Center
GYL100624	SD Box Z-77 -- File 4759.157 ECC/ENIC v. Children's Medical Center
GYL100625	SD Box Z-95 -- File 4759.106 ECC/ENIC v. Kodak
GYL100626	SD Box Y-95 -- File 4759.106 ECC/ENIC v. Kodak
GYL100627	SD Box X-95 -- File 4759.106 ECC/ENIC v. Kodak
GYL100628	SD Box W-95 -- File 4759.106 ECC/ENIC v. Kodak
GYL100629	SD Box A-96 -- File 4759.106 ECC/ENIC v. Kodak
GYL100630	SD Box B-96 -- File 4759.106 ECC/ENIC v. Kodak
GYL100631	SD Box C-96 -- File 4759.106 ECC/ENIC v. Kodak
GYL100632	SD Box E-98 -- File 4759.109 ECC v. HL&P (South Texas Nuclear Plant)
GYL100633	SD Box F-98 -- File 4759.109 ECC v. HL&P (South Texas Nuclear Plant)
GYL100634	SD Box G-98 -- File 4759.109 ECC v. HL&P (South Texas Nuclear Plant)
GYL100635	SD Box F-87 -- File 4759.93 Page & Associates v. Travelers Indemnity
GYL100636	SD Box W-104 -- File 4759.186 TEIA/ECC v. Alcoa, Inc.
GYL100637	SD Box T-104 -- File 4759.186 TEIA/ECC v. Alcoa, Inc.
GYL100638	SD Box R-104 -- File 4759.186 TEIA/ECC v. Alcoa, Inc.
GYL100639	SD Box U-104 -- File 4759.186 TEIA/ECC v. Alcoa, Inc.
GYL100640	SD Box S-104 -- File 4759.186 TEIA/ECC v. Alcoa, Inc.
GYL100641	SD Box X-104 -- File 4759.186 TEIA/ECC v. Alcoa, Inc.
GYL100642	SD Box V-104 -- File 4759.186 TEIA/ECC v. Alcoa, Inc.
GYL100643	SD Box C-116 -- File 4759.72 ECC v. Robert Miladinovich
GYL100644	SD Box U-132 -- File 4759.106 ECC/ENIC v. Kodak
GYL100645	SD Box M-148 -- File 4759.207 Texas Association of School Boards and Texas Municipal League
GYL100646	SD Box G-158 -- File 4759.56 ECC/Munich Re; File 4759.73 Alamo Rent-a-Car v. Sandra Bennett; File 4759.74 Connie Breaux v. Kinetic Concepts
GYL100647	SD Box K-165 -- File 4759.195 Louisiana Insurance Guaranty v. ENIC
GYL100648	SD Box E-168 -- File 4759.62 Armando Garza v. Walter Hardy, et al.
GYL100649	SD Box H-169 -- File 4759.65 International Insurance v. ECC
GYL100650	SD Box L-172 -- File 4759.26 Weatherford Roofing v. ECC
GYL100651	SD Box Q-172 -- File 4759.26 Weatherford Roofing v. ECC
GYL100652	SD Box N-172 -- File 4759.26 Weatherford Roofing v. ECC
GYL100653	SD Box K-172 -- File 4759.26 Weatherford Roofing v. ECC
GYL100654	SD Box O-172 -- File 4759.26 Weatherford Roofing v. ECC
GYL100655	SD Box P-172 -- File 4759.26 Weatherford Roofing v. ECC
GYL100656	SD Box J-172 -- File 4759.26 Weatherford Roofing v. ECC
GYL100657	SD Box M-172 -- File 4759.26 Weatherford Roofing v. ECC
GYL100658	SD Box O-175 -- File 4759.176 ECC v. U. S. Steel
GYL100659	SD Box M-175 -- File 4759.39 Luella & Fred McLean v. H. E. Butt
GYL100660	SD Box R-177 -- File 4759.06 ECC v. Catellus
GYL100661	SD Box Q-177 -- File 4759.06 ECC v. Catellus
GYL100662	SD Box S-177 -- File 4759.06 ECC v. Catellus
GYL100663	SD Box D-177 -- File 4759.17 TEIA v. KPMG Peat Marwick
GYL100664	SD Box R-191 -- File 4759.146 Statutory Deposit of EIC, State of Oklahoma
GYL100665	SD Box F-203 -- File 4759.31 Robert Johnson v. ECC; File 4759.11 Ronny Loveless v. Williams Gin and Grain
GYL100666	SD Box V-212 -- File 4759.3 Mitchell v. ECC
GYL100667	SD Box W-216 -- File 4759.15 ECC v. Housing Authority City of El Paso
GYL100668	SD Box E-226 -- File 4759.82 TEIA v. Mrs. Baird's Bakeries
GYL100669	SD Box Q-244 -- File 4759.206 Lamons Gasket Company v. ECC
GYL100670	SD Box R-244 -- File 4759.206 Lamons Gasket Company v. ECC
GYL100671	SD Box S-244 -- File 4759.206 Lamons Gasket Company v. ECC
GYL100672	SD Box T-244 -- File 4759.206 Lamons Gasket Company v. ECC
GYL100673	SD Box O-263 -- File 4759.23 ECC Unemployment Tax; File 4759.6 ECC/Sale of ECC Home Office Building; File 4759.135 Gilliland v. ECC; File 4759.192 Alcoa, Inc. v. ECC/ENIC

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Box ID	Description
GYL100674	SD Box K-274 -- File 4759.106 ECC/ENIC v. Kodak
GYL100675	SD Box L-276 -- File 4759.196 ECC Subordination
GYL100676	SD Box L-277 -- File 4759.103 Palmer Steel v. ECC
GYL100677	SD Box F-284 -- File 4759.115 ECC v. JMB Realty Corporation
GYL100678	SD Box G-284 -- File 4759.115 ECC v. JMB Realty Corporation
GYL100679	SD Box E-284 -- File 4759.115 ECC v. JMB Realty Corporation
GYL100680	SD Box N-284 -- File 4759.88 ECC v. Nash Manufacturing
GYL100681	SD Box H-284 -- File 4759.115 ECC v. JMB Realty Corporation
GYL100682	SD Box K-284 -- File 4759.88 ECC v. Nash Manufacturing
GYL100683	SD Box L-284 -- File 4759.88 ECC v. Nash Manufacturing
GYL100684	SD Box J-284 -- File 4759.88 ECC v. Nash Manufacturing
GYL100685	SD Box M-284 -- File 4759.88 ECC v. Nash Manufacturing
GYL100686	SD Box I-284 -- File 4759.88 ECC v. Nash Manufacturing
GYL100687	SD Box X-289 -- File 4759.106 ECC/ENIC v. Kodak
GYL100688	SD Box W-289 -- File 4759.106 ECC/ENIC v. Kodak
GYL100689	SD Box X-291 -- File 4759.109 ECC v. HL&P (South Texas Nuclear Plant)
GYL100690	SD Box X-306 -- File 4759.61 TEIA v. Levingston Shipbuilding
GYL100691	SD Box C-307 -- File 4759.61 TEIA v. Levingston Shipbuilding
GYL100692	SD Box H-310 -- File 4759.03 Receiver v. First Gibraltar Bank FSB
GYL100693	SD Box D-307 -- File 4759.61 TEIA v. Levingston Shipbuilding
GYL100694	SD Box Y-306 -- File 4759.61 TEIA v. Levingston Shipbuilding
GYL100695	SD Box E-307 -- File 4759.61 TEIA v. Levingston Shipbuilding
GYL100696	SD Box W-306 -- File 4759.61 TEIA v. Levingston Shipbuilding
GYL100697	SD Box F-307 -- File 4759.61 TEIA v. Levingston Shipbuilding
GYL100698	SD Box A-307 -- File 4759.61 TEIA v. Levingston Shipbuilding
GYL100699	SD Box H-307 -- File 4759.61 TEIA v. Levingston Shipbuilding
GYL100700	SD Box J-307 -- File 4759.61 TEIA v. Levingston Shipbuilding
GYL100701	SD Box G-307 -- File 4759.61 TEIA v. Levingston Shipbuilding
GYL100702	SD Box B-307 -- File 4759.61 TEIA v. Levingston Shipbuilding
GYL100703	SD Box I-307 -- File 4759.61 TEIA v. Levingston Shipbuilding
GYL100704	SD Box M-307 -- File 4759.61 TEIA v. Levingston Shipbuilding
GYL100705	SD Box K-307 -- File 4759.61 TEIA v. Levingston Shipbuilding
GYL100706	SD Box N-307 -- File 4759.61 TEIA v. Levingston Shipbuilding
GYL100707	SD Box L-307 -- File 4759.61 TEIA v. Levingston Shipbuilding
GYL100708	SD Box P-308 -- File 4759.61 TEIA v. Levingston Shipbuilding
GYL100709	SD Box O-307 -- File 4759.61 TEIA v. Levingston Shipbuilding
GYL100710	SD Box S-308 -- File 4759.65 International Insurance v. ECC
GYL100711	SD Box Q-308 -- File 4759.61 TEIA v. Levingston Shipbuilding
GYL100712	SD Box T-308 -- File 4759.65 International Insurance v. ECC
GYL100713	SD Box R-308 -- File 4759.61 TEIA v. Levingston Shipbuilding; File 4759.65 International Insurance v. ECC
GYL100714	SD Box V-308 -- File 4759.65 International Insurance v. ECC
GYL100715	SD Box U-308 -- File 4759.65 International Insurance v. ECC
GYL100716	SD Box X-308 -- File 4759.65 International Insurance v. ECC
GYL100717	SD Box W-308 -- File 4759.65 International Insurance v. ECC
GYL100718	SD Box Z-308 -- File 4759.65 International Insurance v. ECC
GYL100719	SD Box Y-308 -- File 4759.65 International Insurance v. ECC
GYL100720	SD Box P-307 -- File 4759.61 TEIA v. Levingston Shipbuilding
GYL100721	SD Box H-311 -- File 4759.61 TEIA v. Levingston Shipbuilding
GYL100722	SD Box K-313 -- File 4759.44 APAC-Oklahoma v. The Flasher Co.; File 4759.45 Frances & Leroy Romero v. ECC; File 4759.46 In Re: Pate Stevedore Company; File 4759.48 Leonard Sullivan v. Gulf States Utilities
GYL100723	SD Box J-318 -- File 4759.118 ECC v. Zero Motor Freight
GYL100724	SD Box H-318 -- File 4759.118 ECC v. Zero Motor Freight
GYL100725	SD Box K-318 -- File 4759.118 ECC v. Zero Motor Freight
GYL100726	SD Box I-318 -- File 4759.118 ECC v. Zero Motor Freight
GYL100727	SD Box N-318 -- File 4759.116 ECC v. The Fordyce Company
GYL100728	SD Box L-318 -- File 4759.118 ECC v. Zero Motor Freight
GYL100729	SD Box P-318 -- File 4759.167 ECC v. Kaiser Francis Oil fka MGF Drilling
GYL100730	SD Box O-318 -- File 4759.116 ECC v. The Fordyce Company
GYL100731	SD Box M-318 -- File 4759.118 ECC v. Zero Motor Freight
GYL100732	SD Box Q-318 -- File 4759.167 ECC v. Kaiser Francis Oil fka MGF Drilling

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Box ID	Description
GYL100733	SD Box G-364 -- File 4759.22 TEIA v. Central Freight Lines
GYL100734	SD Box H-364 -- File 4759.22 TEIA v. Central Freight Lines
GYL100735	SD Box F-364 -- File 4759.22 TEIA v. Central Freight Lines
GYL100736	SD Box W-364 -- File 4759.22 TEIA v. Central Freight Lines
GYL100737	SD Box K-364 -- File 4759.22 TEIA v. Central Freight Lines
GYL100738	SD Box I-364 -- File 4759.22 TEIA v. Central Freight Lines
GYL100739	SD Box L-364 -- File 4759.22 TEIA v. Central Freight Lines
GYL100740	SD Box J-364 -- File 4759.22 TEIA v. Central Freight Lines
GYL100741	SD Box O-364 -- File 4759.22 TEIA v. Central Freight Lines
GYL100742	SD Box N-364 -- File 4759.22 TEIA v. Central Freight Lines
GYL100743	SD Box M-364 -- File 4759.22 TEIA v. Central Freight Lines
GYL100744	SD Box V-364 -- File 4759.22 TEIA v. Central Freight Lines
GYL100745	SD Box P-367 -- File 4759.113 ECC v. Bank of Oklahoma
GYL100746	SD Box N-367 -- File 4759.113 ECC v. Bank of Oklahoma
GYL100747	SD Box Q-367 -- File 4759.113 ECC v. Bank of Oklahoma
GYL100748	SD Box O-367 -- File 4759.113 ECC v. Bank of Oklahoma
GYL100749	SD Box T-367 -- File 4759.113 ECC v. Bank of Oklahoma
GYL100750	SD Box R-367 -- File 4759.113 ECC v. Bank of Oklahoma
GYL100751	SD Box U-367 -- File 4759.113 ECC v. Bank of Oklahoma
GYL100752	SD Box S-367 -- File 4759.113 ECC v. Bank of Oklahoma
GYL100753	SD Box X-367 -- File 4759.113 ECC v. Bank of Oklahoma
GYL100754	SD Box V-367 -- File 4759.113 ECC v. Bank of Oklahoma
GYL100755	SD Box Y-367 -- File 4759.113 ECC v. Bank of Oklahoma
GYL100756	SD Box W-367 -- File 4759.113 ECC v. Bank of Oklahoma
GYL100757	SD Box Z-367 -- File 4759.113 ECC v. Bank of Oklahoma
GYL100758	SD Box B-368 -- File 4759.113 ECC v. Bank of Oklahoma
GYL100759	SD Box A-368 -- File 4759.113 ECC v. Bank of Oklahoma
GYL100760	SD Box C-368 -- File 4759.113 ECC v. Bank of Oklahoma
GYL100761	SD Box D-368 -- File 4759.113 ECC v. Bank of Oklahoma
GYL100762	SD Box K-368 -- File 4759.17 TEIA v. KPMG Peat Marwick
GYL100763	SD Box I-368 -- File 4759.17 TEIA v. KPMG Peat Marwick
GYL100764	SD Box L-368 -- File 4759.17 TEIA v. KPMG Peat Marwick
GYL100765	SD Box J-368 -- File 4759.17 TEIA v. KPMG Peat Marwick
GYL100766	SD Box P-368 -- File 4759.151 ECC v. B. C. Rogers Poultry
GYL100767	SD Box N-368 -- File 4759.151 ECC v. B. C. Rogers Poultry
GYL100768	SD Box Q-368 -- File 4759.151 ECC v. B. C. Rogers Poultry
GYL100769	SD Box O-368 -- File 4759.151 ECC v. B. C. Rogers Poultry
GYL100770	SD Box T-368 -- File 4759.151 ECC v. B. C. Rogers Poultry
GYL100771	SD Box R-368 -- File 4759.151 ECC v. B. C. Rogers Poultry
GYL100772	SD Box U-368 -- File 4759.151 ECC v. B. C. Rogers Poultry
GYL100773	SD Box S-368 -- File 4759.151 ECC v. B. C. Rogers Poultry
GYL100774	SD Box X-368 -- File 4759.151 ECC v. B. C. Rogers Poultry
GYL100775	SD Box V-368 -- File 4759.151 ECC v. B. C. Rogers Poultry
GYL100776	SD Box Y-368 -- File 4759.151 ECC v. B. C. Rogers Poultry
GYL100777	SD Box W-368 -- File 4759.151 ECC v. B. C. Rogers Poultry
GYL100778	SD Box M-368 -- File 4759.17 TEIA v. KPMG Peat Marwick
GYL100779	SD Box Z-368 -- File 4759.151 ECC v. B. C. Rogers Poultry
GYL100780	SD Box B-369 -- File 4759.151 ECC v. B. C. Rogers Poultry
GYL100781	SD Box C-369 -- File 4759.151 ECC v. B. C. Rogers Poultry
GYL100782	SD Box A-369 -- File 4759.151 ECC v. B. C. Rogers Poultry
GYL100783	SD Box G-369 -- File 4759.151 ECC v. B. C. Rogers Poultry
GYL100784	SD Box H-369 -- File 4759.151 ECC v. B. C. Rogers Poultry
GYL100785	SD Box T-369 -- File 4759.22 TEIA v. Central Freight Lines
GYL100786	SD Box S-369 -- File 4759.53 Texas Municipal League v. ECC; File 4759.9 ECC v. Box Energy
GYL100787	SD Box F-370 -- File 4759.21 ECC Computer Software Sale; File 4759.23 ECC Unemployment Tax; File 4759.27 Methodist Hospital of Dallas; File 4759.28 Houston Office Lease; File 4759.35 Tener v. ECC; File 4759.79 Melinda Palmer v. ECC
GYL100788	SD Box E-371 -- File 4759.22 TEIA v. Central Freight Lines
GYL100789	SD Box C-371 -- File 4759.22 TEIA v. Central Freight Lines
GYL100790	SD Box D-371 -- File 4759.22 TEIA v. Central Freight Lines

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Box ID	Description
GYL100791	SD Box B-372 -- File 4759.22 TEIA v. Central Freight Lines
GYL100792	SD Box R-372 -- File 4759.203 Webb v. Employers Reinsurance
GYL100793	SD Box T-372 -- File 4759.194 USX Corporation v. TEIA; File 4759.201 Louisiana Insurance Guaranty v. ECC
GYL100794	SD Box S-372 -- File 4759.202 ECC v. First Excess and Reinsurance
GYL100795	SD Box M-373 -- File 4759.113 ECC v. Bank of Oklahoma
GYL100796	SD Box Y-389 -- File 4759.106 ECC/ENIC v. Kodak
GYL100797	SD Box W-389 -- File 4759.106 ECC/ENIC v. Kodak
GYL100798	SD Box X-389 -- File 4759.106 ECC/ENIC v. Kodak
GYL100799	SD Box V-389 -- File 4759.106 ECC/ENIC v. Kodak
GYL100800	SD Box C-390 -- File 4759.106 ECC/ENIC v. Kodak
GYL100801	SD Box D-390 -- File 4759.106 ECC/ENIC v. Kodak
GYL100802	SD Box G-390 -- File 4759.106 ECC/ENIC v. Kodak
GYL100803	SD Box E-390 -- File 4759.106 ECC/ENIC v. Kodak
GYL100804	SD Box H-390 -- File 4759.106 ECC/ENIC v. Kodak
GYL100805	SD Box F-390 -- File 4759.106 ECC/ENIC v. Kodak
GYL100806	SD Box L-390 -- File 4759.106 ECC/ENIC v. Kodak
GYL100807	SD Box J-390 -- File 4759.106 ECC/ENIC v. Kodak
GYL100808	SD Box M-390 -- File 4759.106 ECC/ENIC v. Kodak
GYL100809	SD Box K-390 -- File 4759.106 ECC/ENIC v. Kodak
GYL100810	SD Box Q-390 -- File 4759.106 ECC/ENIC v. Kodak
GYL100811	SD Box O-390 -- File 4759.106 ECC/ENIC v. Kodak
GYL100812	SD Box P-390 -- File 4759.106 ECC/ENIC v. Kodak
GYL100813	SD Box N-390 -- File 4759.106 ECC/ENIC v. Kodak
GYL100814	SD Box T-390 -- File 4759.106 ECC/ENIC v. Kodak
GYL100815	SD Box R-390 -- File 4759.106 ECC/ENIC v. Kodak
GYL100816	SD Box S-390 -- File 4759.106 ECC/ENIC v. Kodak
GYL100817	SD Box U-390 -- File 4759.106 ECC/ENIC v. Kodak
GYL100818	SD Box I-390 -- File 4759.106 ECC/ENIC v. Kodak
GYL100819	SD Box V-390 -- File 4759.106 ECC/ENIC v. Kodak
GYL100820	SD Box W-390 -- File 4759.106 ECC/ENIC v. Kodak
GYL100821	SD Box Y-390 -- File 4759.106 ECC/ENIC v. Kodak
GYL100822	SD Box X-390 -- File 4759.106 ECC/ENIC v. Kodak
GYL100823	SD Box Z-390 -- File 4759.106 ECC/ENIC v. Kodak
GYL100824	SD Box C-391 -- File 4759.106 ECC/ENIC v. Kodak
GYL100825	SD Box A-391 -- File 4759.106 ECC/ENIC v. Kodak
GYL100826	SD Box D-391 -- File 4759.106 ECC/ENIC v. Kodak
GYL100827	SD Box B-391 -- File 4759.106 ECC/ENIC v. Kodak
GYL100828	SD Box G-391 -- File 4759.106 ECC/ENIC v. Kodak
GYL100829	SD Box E-391 -- File 4759.106 ECC/ENIC v. Kodak
GYL100830	SD Box H-391 -- File 4759.106 ECC/ENIC v. Kodak
GYL100831	SD Box F-391 -- File 4759.106 ECC/ENIC v. Kodak
GYL100832	SD Box L-391 -- File 4759.106 ECC/ENIC v. Kodak
GYL100833	SD Box K-391 -- File 4759.106 ECC/ENIC v. Kodak
GYL100834	SD Box M-391 -- File 4759.106 ECC/ENIC v. Kodak
GYL100835	SD Box J-391 -- File 4759.106 ECC/ENIC v. Kodak
GYL100836	SD Box I-391 -- File 4759.106 ECC/ENIC v. Kodak
GYL100837	SD Box P-391 -- File 4759.106 ECC/ENIC v. Kodak
GYL100838	SD Box N-391 -- File 4759.106 ECC/ENIC v. Kodak
GYL100839	SD Box Q-391 -- File 4759.106 ECC/ENIC v. Kodak
GYL100840	SD Box O-391 -- File 4759.106 ECC/ENIC v. Kodak
GYL100841	SD Box V-391 -- File 4759.106 ECC/ENIC v. Kodak
GYL100842	SD Box T-391 -- File 4759.106 ECC/ENIC v. Kodak
GYL100843	SD Box R-391 -- File 4759.106 ECC/ENIC v. Kodak
GYL100844	SD Box U-391 -- File 4759.106 ECC/ENIC v. Kodak
GYL100845	SD Box S-391 -- File 4759.106 ECC/ENIC v. Kodak
GYL100846	SD Box W-391 -- File 4759.106 ECC/ENIC v. Kodak
GYL100847	SD Box Y-391 -- File 4759.106 ECC/ENIC v. Kodak
GYL100848	SD Box X-391 -- File 4759.106 ECC/ENIC v. Kodak
GYL100849	SD Box Z-391 -- File 4759.106 ECC/ENIC v. Kodak
GYL100850	SD Box N-393 -- File 4759.106 ECC/ENIC v. Kodak

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Box ID	Description
GYL100851	SD Box O-393 -- File 4759.106 ECC/ENIC v. Kodak
GYL100852	SD Box P-393 -- File 4759.106 ECC/ENIC v. Kodak
GYL100853	SD Box Q-393 -- File 4759.106 ECC/ENIC v. Kodak
GYL100854	SD Box R-393 -- File 4759.106 ECC/ENIC v. Kodak
GYL100855	SD Box S-393 -- File 4759.106 ECC/ENIC v. Kodak
GYL100856	SD Box T-393 -- File 4759.106 ECC/ENIC v. Kodak
GYL100857	SD Box B-392 -- File 4759.106 ECC/ENIC v. Kodak
GYL100858	SD Box C-392 -- File 4759.106 ECC/ENIC v. Kodak
GYL100859	SD Box D-392 -- File 4759.106 ECC/ENIC v. Kodak
GYL100860	SD Box E-392 -- File 4759.106 ECC/ENIC v. Kodak
GYL100861	SD Box F-392 -- File 4759.106 ECC/ENIC v. Kodak
GYL100862	SD Box G-392 -- File 4759.106 ECC/ENIC v. Kodak
GYL100863	SD Box H-392 -- File 4759.106 ECC/ENIC v. Kodak
GYL100864	SD Box I-392 -- File 4759.106 ECC/ENIC v. Kodak
GYL100865	SD Box J-392 -- File 4759.106 ECC/ENIC v. Kodak
GYL100866	SD Box K-392 -- File 4759.106 ECC/ENIC v. Kodak
GYL100867	SD Box L-392 -- File 4759.106 ECC/ENIC v. Kodak
GYL100868	SD Box M-392 -- File 4759.106 ECC/ENIC v. Kodak
GYL100869	SD Box N-392 -- File 4759.106 ECC/ENIC v. Kodak
GYL100870	SD Box O-392 -- File 4759.106 ECC/ENIC v. Kodak
GYL100871	SD Box P-392 -- File 4759.106 ECC/ENIC v. Kodak
GYL100872	SD Box Q-392 -- File 4759.106 ECC/ENIC v. Kodak
GYL100873	SD Box R-392 -- File 4759.106 ECC/ENIC v. Kodak
GYL100874	SD Box V-392 -- File 4759.106 ECC/ENIC v. Kodak
GYL100875	SD Box W-392 -- File 4759.106 ECC/ENIC v. Kodak
GYL100876	SD Box X-392 -- File 4759.106 ECC/ENIC v. Kodak
GYL100877	SD Box W-406 -- File 4759.121 TEIA/ECC v. Lewie Montgomery
GYL100878	SD Box F-396 -- File 4759.106 ECC/ENIC v. Kodak
GYL100879	SD Box T-400 -- File 4759.137 ECC v. Carl's Grocery
GYL100880	SD Box Q-406 -- File 4759.121 TEIA/ECC v. Lewie Montgomery
GYL100881	SD Box U-400 -- File 4759.137 ECC v. Carl's Grocery
GYL100882	SD Box V-400 -- File 4759.137 ECC v. Carl's Grocery
GYL100883	SD Box S-400 -- File 4759.128 ECC v. Supreme Feed Mills; File 4759.137 ECC v. Carl's Grocery
GYL100884	SD Box E-408 -- File 4759.121 TEIA/ECC v. Lewie Montgomery
GYL100885	SD Box J-401 -- File 4759.183 ECC v. Keystone International
GYL100886	SD Box R-400 -- File 4759.128 ECC v. Supreme Feed Mills
GYL100887	SD Box I-401 -- File 4759.183 ECC v. Keystone International
GYL100888	SD Box S-406 -- File 4759.121 TEIA/ECC v. Lewie Montgomery
GYL100889	SD Box H-401 -- File 4759.183 ECC v. Keystone International
GYL100890	SD Box G-401 -- File 4759.183 ECC v. Keystone International
GYL100891	SD Box Y-406 -- File 4759.121 TEIA/ECC v. Lewie Montgomery
GYL100892	SD Box U-406 -- File 4759.121 TEIA/ECC v. Lewie Montgomery
GYL100893	SD Box R-406 -- File 4759.121 TEIA/ECC v. Lewie Montgomery
GYL100894	SD Box L-402 -- File 4759.175 ECC v. Tri-States Foundry; File 4759.177 ECC v. Valero Energy; File 4759.18 ECC v. Southern Alloy Corporation
GYL100895	SD Box A-407 -- File 4759.121 TEIA/ECC v. Lewie Montgomery
GYL100896	SD Box V-406 -- File 4759.121 TEIA/ECC v. Lewie Montgomery
GYL100897	SD Box Z-406 -- File 4759.121 TEIA/ECC v. Lewie Montgomery
GYL100898	SD Box T-406 -- File 4759.121 TEIA/ECC v. Lewie Montgomery
GYL100899	SD Box B-407 -- File 4759.121 TEIA/ECC v. Lewie Montgomery
GYL100900	SD Box F-408 -- File 4759.121 TEIA/ECC v. Lewie Montgomery
GYL100901	SD Box X-406 -- File 4759.121 TEIA/ECC v. Lewie Montgomery
GYL100902	SD Box N-407 -- File 4759.121 TEIA/ECC v. Lewie Montgomery
GYL100904	SD Box S-417 -- File 4759.82 TEIA v. Mrs. Baird's Bakeries
GYL100905	SD Box N-423 -- File 4759.151 ECC v. B. C. Rogers Poultry; File 4759.177 ECC v. Valero Energy
GYL100906	SD Box W-417 -- File 4759.121 TEIA/ECC v. Lewie Montgomery
GYL100907	SD Box D-418 -- File 4759.53 Texas Municipal League v. ECC; File 4759.142 ECC v. Liberty Mutual
GYL100908	SD Box S-415 -- File 4759.89 ECC v. Jack Kelley
GYL100909	SD Box H-416 -- File 4759.82 TEIA v. Mrs. Baird's Bakeries
GYL100910	SD Box J-415 -- File 4759.106 ECC/ENIC v. Kodak

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Box ID	Description
GYL100911	SD Box U-417 -- File 4759.82 TEIA v. Mrs. Baird's Bakeries
GYL100912	SD Box A-418 -- File 4759.16 ECC v. Comet Rice; File 4759.161 ECC/ENIC v. Consolidated Pipe
GYL100913	SD Box T-416 -- File 4759.82 TEIA v. Mrs. Baird's Bakeries
GYL100914	SD Box N-416 -- File 4759.82 TEIA v. Mrs. Baird's Bakeries
GYL100915	SD Box C-416 -- File 4759.82 TEIA v. Mrs. Baird's Bakeries
GYL100916	SD Box O-416 -- File 4759.82 TEIA v. Mrs. Baird's Bakeries
GYL100917	SD Box D-416 -- File 4759.82 TEIA v. Mrs. Baird's Bakeries
GYL100918	SD Box T-417 -- File 4759.82 TEIA v. Mrs. Baird's Bakeries
GYL100919	SD Box M-416 -- File 4759.82 TEIA v. Mrs. Baird's Bakeries
GYL100920	SD Box P-416 -- File 4759.82 TEIA v. Mrs. Baird's Bakeries
GYL100921	SD Box E-416 -- File 4759.82 TEIA v. Mrs. Baird's Bakeries
GYL100922	SD Box G-431 -- File 4759.113 ECC v. Bank of Oklahoma
GYL100923	SD Box Z-416 -- File 4759.82 TEIA v. Mrs. Baird's Bakeries
GYL100924	SD Box F-416 -- File 4759.82 TEIA v. Mrs. Baird's Bakeries
GYL100925	SD Box W-416 -- File 4759.82 TEIA v. Mrs. Baird's Bakeries
GYL100926	SD Box G-416 -- File 4759.82 TEIA v. Mrs. Baird's Bakeries
GYL100927	SD Box C-417 -- File 4759.82 TEIA v. Mrs. Baird's Bakeries
GYL100928	SD Box L-416 -- File 4759.82 TEIA v. Mrs. Baird's Bakeries
GYL100929	SD Box Y-414 -- File 4759.24 Fountainhead One Lease Agreement
GYL100930	SD Box D-417 -- File 4759.82 TEIA v. Mrs. Baird's Bakeries
GYL100931	SD Box I-416 -- File 4759.82 TEIA v. Mrs. Baird's Bakeries
GYL100932	SD Box K-415 -- File 4759.106 ECC/ENIC v. Kodak
GYL100933	SD Box E-417 -- File 4759.82 TEIA v. Mrs. Baird's Bakeries
GYL100934	SD Box K-416 -- File 4759.82 TEIA v. Mrs. Baird's Bakeries
GYL100935	SD Box R-415 -- File 4759.83 ECC/Hygeia Dairy Company; File 4759.85 John and Pam Best v. SRP Corporation; File 4759.89 ECC v. Jack Kelley
GYL100936	SD Box C-418 -- File 4759.142 ECC v. Liberty Mutual
GYL100937	SD Box G-417 -- File 4759.147 ECC v. H.E. Butt, Inc.
GYL100938	SD Box A-416 -- File 4759.82 TEIA v. Mrs. Baird's Bakeries
GYL100939	SD Box F-417 -- File 4759.147 ECC v. H.E. Butt, Inc.
GYL100940	SD Box I-417 -- File 4759.147 ECC v. H.E. Butt, Inc.
GYL100941	SD Box H-417 -- File 4759.147 ECC v. H.E. Butt, Inc.
GYL100942	SD Box L-417 -- File 4759.147 ECC v. H.E. Butt, Inc.
GYL100943	SD Box J-417 -- File 4759.147 ECC v. H.E. Butt, Inc.
GYL100944	SD Box O-417 -- File 4759.121 TEIA/ECC v. Lewie Montgomery
GYL100945	SD Box N-417 -- File 4759.82 TEIA v. Mrs. Baird's Bakeries; File 4759.147 ECC v. H.E. Butt, Inc.
GYL100947	SD Box K-417 -- File 4759.147 ECC v. H.E. Butt, Inc.
GYL100948	SD Box M-417 -- File 4759.147 ECC v. H.E. Butt, Inc.
GYL100949	SD Box B-418 -- File 4759.142 ECC v. Liberty Mutual
GYL100950	SD Box X-417 -- File 4759.121 TEIA/ECC v. Lewie Montgomery
GYL100951	SD Box P-417 -- File 4759.121 TEIA/ECC v. Lewie Montgomery
GYL100954	SD Box P-440 -- File 4759.59 Joyce Slatten v. EIC
GYL100955	SD Box R-483 -- File 4759.162 ECC v. Farah Manufacturing
GYL100956	SD Box Q-483 -- File 4759.162 ECC v. Farah Manufacturing
GYL100957	SD Box P-483 -- File 4759.162 ECC v. Farah Manufacturing
GYL100958	SD Box N-483 -- File 4759.162 ECC v. Farah Manufacturing
GYL100959	SD Box L-483 -- File 4759.162 ECC v. Farah Manufacturing
GYL100960	SD Box M-483 -- File 4759.162 ECC v. Farah Manufacturing
GYL100961	SD Box K-483 -- File 4759.162 ECC v. Farah Manufacturing
GYL100962	SD Box J-483 -- File 4759.162 ECC v. Farah Manufacturing
GYL100963	SD Box H-483 -- File 4759.162 ECC v. Farah Manufacturing
GYL100964	SD Box I-483 -- File 4759.162 ECC v. Farah Manufacturing
GYL100965	SD Box G-483 -- File 4759.162 ECC v. Farah Manufacturing
GYL100966	SD Box O-483 -- File 4759.162 ECC v. Farah Manufacturing
GYL100967	SD Box S-483 -- File 4759.162 ECC v. Farah Manufacturing
GYL100968	SD Box F-483 -- File 4759.162 ECC v. Farah Manufacturing
GYL100969	SD Box E-483 -- File 4759.162 ECC v. Farah Manufacturing
GYL100970	SD Box D-483 -- File 4759.162 ECC v. Farah Manufacturing
GYL100971	SD Box C-483 -- File 4759.162 ECC v. Farah Manufacturing
GYL100972	SD Box U-487 -- File 4759.192 Alcoa, Inc. v. ECC/ENIC; File 4759.193 First American Casualty Company

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Box ID	Description
GYL100973	SD Box A-491 -- File 4759.186 TEIA/ECC v. Alcoa, Inc.
GYL100974	SD Box G-496 -- File 4759.176 ECC v. U. S. Steel
GYL100975	SD Box T-488 -- File 4759.157 ECC/ENIC v. Children's Medical Center
GYL100976	SD Box J-495 -- File 4759.64 Galleon Syndicate/Pan Atlantic Arbitration; File 4759.67 OK Well Service v. Exxon Corporation; File 4759.99 Lori & John Eastman v. ENIC; File 4759.1 Sales Tax Issues; File 4759.102 Jo Ann & Adam Charles v. Ramsay Scarlett; File 4759.104 Houston General Insurance Company; File 4759.123 ECC/Judgment Portfolio Sale; File 4759.125 ECC v. Galloway & Cox, Inc.
GYL100977	SD Box U-488 -- File 4759.184 ECC v. Madison County
GYL100978	SD Box M-492 -- File 4759.132 ECC v. Tobin & Rooney, Inc.; File 4759.133 ECC/ENIC v. Goetz Services, Inc.; File 4759.134 ECC v. Diamond P. Lease & Well Service
GYL100979	SD Box F-496 -- File 4759.176 ECC v. U. S. Steel
GYL100980	SD Box K-495 -- File 4759.05 TEIA -Tolling Agreement; File 4759.5 ECC v. Boring & Tunneling Company; File 4759.127 ECC v. Win Way, Inc.
GYL100981	SD Box H-492 -- File 4759.18 ECC v. EIC; File 4759.42 John Culbertson v. Coastal Oil & Gas Corp.
GYL100982	SD Box D-492 -- File 4759.14 ECC v. Officers and Directors
GYL100983	SD Box L-489 -- File 4759.10 ECC/TEIA Offset; File 4759.100 Sales Tax Issues; File 4759.152 ECC v. H. L. Richey, Inc.; File 4759.164 ECC v. Justin Industries; File 4759.191 Farah, Inc. v. TEIA
GYL100984	SD Box S-487 -- File 4759.57 ECC/Baylor University Medical Center; File 4759.6 ECC/Sale of ECC Home Office Building; File 4759.63 ENIC v. Schwegmann Giant Supermarkets; File 4759.69 Westchester Fire Insurance v. Kalama Chemical; File 4759.81 George Robertson v. ENIC; File 4759.108 ECC/TEIC v. Farah Manufacturing; File 4759.129 ECC v. Price Drilling Company; File 4759.129 ECC v. Price Drilling Company; File 4759.131 ECC v. Justice Oil Company, Inc.; File 4759.144 ECC/California Early Access; File 4759.163 ECC v. Hunt Energy Corporation; File 4759.171 ECC v. Placid Oil; File 4759.179 ECC v. Wyndham Hotel Company; File 4759.181 ECC v. Southern Pacific Transport
GYL100985	SD Box Q-487 -- File 4759.36 ECC v. International Trucking; File 4759.4 Brooks v. Baker International; File 4759.49 TEIA v. Fireball Service Company
GYL100986	SD Box W-487 -- File 4759.114 ECC v. Paul Musselwhite
GYL100987	SD Box Y-487 -- File 4759.114 ECC v. Paul Musselwhite
GYL100988	SD Box X-487 -- File 4759.114 ECC v. Paul Musselwhite
GYL100989	SD Box V-488 -- File 4759.184 ECC v. Madison County
GYL100990	SD Box K-489 -- File 4759.76 Advise SDR Regarding Combined Records Retention and Access with TEIA; File 4759.77 ECC v. King's Custom Builders; File 4759.84 ECC/Exxon; File 4759.97 ECC/Thorpe EMI Corporation; File 4759.98 Don Pope v. Texas Property & Casualty Insurance
GYL100991	SD Box N-489 -- File 4759.1 ECC/TEIA Offset
GYL100992	SD Box M-489 -- File 4759.1 ECC/TEIA Offset; File 4759.96 Car Transportation v. Atlas Indemnity
GYL100993	SD Box Y-489 -- File 4759.14 ECC v. Officers and Directors; File 4759.33 ECC v. John Frank Graham
GYL100994	SD Box W-489 -- File 4759.29 ECC/Dow Chemical Company
GYL100995	SD Box V-489 -- File 4759.141 ECC v. Sundown Well Services; File 4759.152 ECC v. H. L. Richey, Inc.
GYL100996	SD Box Z-489 -- File 4759.14 ECC v. Officers and Directors
GYL100997	SD Box X-489 -- File 4759.33 ECC v. John Frank Graham
GYL100998	SD Box U-490 -- File 4759.186 TEIA/ECC v. Alcoa, Inc.
GYL100999	SD Box V-490 -- File 4759.186 TEIA/ECC v. Alcoa, Inc.
GYL101000	SD Box Y-490 -- File 4759.186 TEIA/ECC v. Alcoa, Inc.
GYL101001	SD Box W-490 -- File 4759.186 TEIA/ECC v. Alcoa, Inc.
GYL101002	SD Box Z-490 -- File 4759.186 TEIA/ECC v. Alcoa, Inc.
GYL101003	SD Box X-490 -- File 4759.186 TEIA/ECC v. Alcoa, Inc.
GYL101004	SD Box F-491 -- File 4759.13 ECC v. Melody Home Manufacturing; File 4759.14 Anadarko Petroleum; File 4759.143 ECC/Conservator's Files; File 4759.145 Munich American Reinsurance Arbitration; File 4759.185 ECC/Graham II (POCs); File 4759.189 ECC v. Cullum Companies, Inc.
GYL101005	SD Box G-491 -- File 4759.146 Statutory Deposit of EIC, State of Oklahoma; File 4759.148 ECC v. Phillips Petroleum Company; File 4759.149 ECC v. St. Lawrence Gin Company; File 4759.19 Weatherford Roofing v. ENIC/ECC.
GYL101006	SD Box E-491 -- File 4759.105 Haskell County Appraisal District v. Jackie Isbell; File 4759.111 James H. Sparks v. ECC; File 4759.112 ECC/Santa Fe Company; File 4759.167 ECC v. Kaiser Francis Oil fka MGF Drilling; File 4759.168 ECC v. Mitternacht Boiler; File 4759.169 ECC v. Ohmstede, Inc.; File 4759.172 ECC v. Pursue Gas Processing; File 4759.173 ECC v. Santa Fe Industries; File 4759.174 ECC v. Southern Pacific Transportation

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Box ID	Description
GYL101007	SD Box Z-491 -- File 4759.135 Gilliland v. ECC; File 4759.153 TEIA Asset Recovery Claim Against IBP Inc.; File 4759.155 Permian Corporation (Scurlock-Permian Corporation); File 4759.156 Webb/Tolling Agreements; File 4759.158 ECC v. Alabama Concrete; File 4759.159 ECC v. Blanco Gin; File 4759.164 ECC v. Justin Industries; File 4759.178 ECC v. Wild Horse Ranch; File 4759.182 ECC v. Tyler Pipe, Ramsom Industries; File 4759.188 ECC v. Dallas Market Center;
GYL101008	SD Box Y-492 -- File 4759.47 T-R Trucking, Inc. v. ENIC; File 4759.138 Baesman v. Asbestos Defendants; File 4759.139 CRMS Dissolution
GYL101009	SD Box Z-492 -- File 4759.47 T-R Trucking, Inc. v. ENIC
GYL101010	SD Box R-494 -- File 4759.47 T-R Trucking, Inc. v. ENIC
GYL101011	SD Box S-494 -- File 4759.124 Robert L. Adams v. Robert Thompson; File 4759.126 ECC v. Children's Medical Center; File 4759.164 ECC v. Justin Industries
GYL101012	SD Box U-494 -- File 4759.191 Farah, Inc. v. TEIA
GYL101013	SD Box T-494 -- File 4759.191 Farah, Inc. v. TEIA
GYL101014	SD Box V-494 -- File 4759.191 Farah, Inc. v. TEIA
GYL101015	SD Box W-494 -- File 4759.04 Texas v. TEIA
GYL101017	SD Box Y-494 -- File 4759.04 Texas v. TEIA
GYL101018	SD Box E-495 -- File 4759.1 ECC/TEIA Offset
GYL101019	SD Box F-495 -- File 4759.1 ECC/TEIA Offset; File 4759.11 ECC v. U.S. Department of Labor; File 4759.77 ECC v. King's Custom Builders; File 4759.153 TEIA Asset Recovery Claim Against IBP Inc.
GYL101020	SD Box A-495 -- File 4759.122 ECC/Deferred Premiums; File 4759.165 ECC v. Kerr McGee Corporation
GYL101021	SD Box C-495 -- File 4759.11 ECC v. U.S. Department of Labor
GYL101022	SD Box B-495 -- File 4759.12 Texas Association of School Board Workers v. ECC
GYL101023	SD Box D-495 -- File 4759.11 ECC v. U.S. Department of Labor
GYL101024	SD Box Y-495 -- File 4759.176 ECC v. U. S. Steel
GYL101025	SD Box Z-495 -- File 4759.12 Texas Association of School Board Workers v. ECC; File 4759.176 ECC v. U. S. Steel
GYL101026	SD Box O-495 -- File 4759.55 Four Way Plant Farm v. National Council
GYL101027	SD Box B-496 -- File 4759.176 ECC v. U. S. Steel
GYL101028	SD Box C-496 -- File 4759.176 ECC v. U. S. Steel
GYL101029	SD Box A-496 -- File 4759.176 ECC v. U. S. Steel
GYL101030	SD Box D-496 -- File 4759.176 ECC v. U. S. Steel
GYL101031	SD Box E-496 -- File 4759.176 ECC v. U. S. Steel
GYL101032	SD Box H-496 -- File 4759.176 ECC v. U. S. Steel
GYL101033	SD Box I-496 -- File 4759.176 ECC v. U. S. Steel
GYL101034	SD Box L-496 -- File 4759.176 ECC v. U. S. Steel
GYL101035	SD Box J-496 -- File 4759.176 ECC v. U. S. Steel
GYL101036	SD Box M-496 -- File 4759.176 ECC v. U. S. Steel
GYL101037	SD Box K-496 -- File 4759.176 ECC v. U. S. Steel
GYL101039	SD Box G-529 -- File 4759.162 ECC v. Farah Manufacturing
GYL101040	SD Box H-529 -- File 4759.162 ECC v. Farah Manufacturing
GYL101041	SD Box I-529 -- File 4759.14 ECC v. Officers and Directors; File 4759.49 TEIA v. Fireball Service Company; File 4759.85 John and Pam Best v. SRP Corporation
GYL101042	SD Box C-524 -- File 4759.24 Fountainhead One Lease Agreement
GYL101043	SD Box K-527 -- File 4759.89 ECC v. Jack Kelley
GYL101044	SD Box W-352 -- File 4759.107 Lancombe v. Port Aggregates, Inc./ECC
GYL101045	SD Box J-416 -- File 4759.82 TEIA v. Mrs. Baird's Bakeries
GYL101046	SD Box R-432 -- File 4759.82 TEIA v. Mrs. Baird's Bakeries
GYL101047	SD Box N-470 -- File 4759.121 TEIA/ECC v. Lewie Montgomery
GYL101048	SD Box Z-494 -- File 4759.12 TACV v. ECC
GYL101049	SD Box P-188 -- File 4759.87 ECC v. Southwestern Industrial Contractors
GYL101050	ECC Reinsurance TML/TASB files and SPPP
GYL101051	ECC Subrogation Closing Box 1 of 12 (Agin, Theresa thru Brents, Thomas)
GYL101052	ECC Subrogation Closing Box 2 of 12 (Bright, Jan thru Collier, Johnnie)
GYL101053	ECC Subrogation Closing Box 3 of 12 (Combs, Ronald thru Finley, John)
GYL101054	ECC Subrogation Closing Box 4 of 12 (Flores, Juan thru Horton, Walter)
GYL101055	ECC Subrogation Closing Box 5 of 12 (Huggins, Melony thru Joyner, Jacqueline)
GYL101056	ECC Subrogation Closing Box 6 of 12 (Kellar, Victor thru Martin, David)
GYL101057	ECC Subrogation Closing Box 7 of 12 (Martinez, Thomas thru Parcus, Rick)
GYL101058	ECC Subrogation Closing Box 8 of 12 (Pena, Joe thru Raser, Thomas)
GYL101059	ECC Subrogation Closing Box 9 of 12 (Richrdson, Nenneth thru Russell, Larry)

EMPLOYERS CASUALTY COMPANY
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EXHIBIT 10

Box ID	Description
GYL101060	ECC Subrogation Closing Box 10 of 12 (Sanchez, Fidel thru Snell, Norman)
GYL101061	ECC Subrogation Closing Box 11 of 12 (Stanley, Tomas thru Washington, Melvin)
GYL101062	ECC Subrogation Closing Box 12 of 12 (Weeks, Richard thru Young, Glenda and Glen)
GYL101071	Copy of Stockholder POCs made in 2010
GYL101072	ECC Legal files
GYL101073	ECC Legal files
GYL101074	Closed Claims from Georgia IGA
GYL101075	Closed Claims from Georgia IGA
HRY100040	20349-20430; LEGAL; POST DATES
HRY100042	Subrogation (correspondence files from ECC to attorneys of record for multiple claimants each [20098-20451; LEGAL; SKELTON LAMMONS; METAL GASKET PARSONS TX SAFARI SUBRO TWCIF WC]
HRY100043	563-592; SDRWP; TEXAS SAFARI LAMMONS METAL GASKET
HRY100044	15064-15127; CA; EMPLOYERS RE GENERAL RE NATIONAL RE POLLUTION LIABILITY INS ASSOCIATION
HRY100046	Closed W/C Claims & Closed Premium Collection Files
HRY100047	99; SDRWP; JUDGEMENT
HRY100049	15121; CA; POST DATES
HRY100052	15124; CA; POST DATES
HRY100053	632; SDRWP; CT
HRY100058	CLAIMS (668-672; SDRWP; ARCH SKELTON
HRY100059	LEGAL docs Contents from HRY100161
HRY100062	15001-15127; CA; POST DATES
HRY100063	15047-15110; CA; FIC
HRY100064	20367; LEGAL; REPUBLIC INS
HRY100065	20360; LEGAL; POST DATES
HRY100066	20314; LEGAL; REPUBLIC INS
HRY100072	Environmental Claims (20355; LEGAL; CLAIMS; LJBC)
HRY100073	Subrogation Files Paid-Off
HRY100074	Environmental Claims (20354; LEGAL; CLAIMS; LJBC)
HRY100075	ENIC Legal (20444; LEGAL; CLAIMS; LJBC)
HRY100077	Pre-Receivership Legal Corres
HRY100079	TASB/TML Work Files
HRY100080	EBASCO Legal Files (20441; LEGAL; CLAIMS; LJBC)
HRY100081	EBASCO W/C Closed Claims (20443; LEGAL; CLAIMS; LJBC)
HRY100082	Subrogation Files Paid-Off
HRY100085	Subrogation Files Paid-Off
HRY100086	Environmental Claims Paid Off/Settled/Restitution (20321-20419; LEGAL; CLAIMS; JLCB)
HRY100087	Subrogation Files Paid-Off
HRY100089	Environmental Claims (440; CLOSING; CLAIMS LJBC)
HRY100091	Subrogation/Judgment files
HRY100098	Subrogation/Judgment files
HRY100100	Miscellaneous Corporate Documents and Files
HRY100119	LEGAL (20442; LEGAL; CLAIMS LJBC
HRY100120	LEGAL (20318; LEGAL; CLAIMS LJBC
HRY100121	ECC POLICY SPECIMENS
HRY100122	ECC POLICY SPECIMENS
HRY100124	VINSON SUPPLY CO. 02-91-27-50274-001
HRY100125	VINSON SUPPLY 02-91-27-50274-001
HRY100126	VINSON SUPPLY 02-91-27-50274-001 MCENZIE, DAN 0287-78-03240 MAINE FIQ- CLOSING, WASHINGTON D.C - FIQ CLOSING, WASHINGTON- FIQ CLOSING ECC DOCS 1545, 2224, 2348, 2349, EAST TX SALT WATER- 0298. CG. 80001-001
HRY100129	PROPOSAL & LAW SUITS
HRY100131	BOX 756; TEECCO CORRES; EMP RETIREMENT
HRY100132	Webster Waste W/C Closed Claims
HRY100133	W/C Closed Claims
HRY100135	Ancillary Receivership Files
HRY100136	Miscellaneous Receivership Files
HRY100137	ECC Desk Files
HRY100138	TASB/MML Closed Claims
HRY100139	TWCIF
HRY100140	TWCARP

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EXHIBIT 10

Box ID	Description
HRY100141	TWCIF; SPPP; TWCC; ASSIGNED RISK
HRY100142	SPPP; TWCIF; BANK STATEMENTS
HRY100143	TWCIF; PROPOSAL BIDS; ASSIGNED RISK
HRY100144	TARP; SPPP; TWCARP; TWCIF
HRY100145	SPPP; BID PROPOSALS; HOUSTON GENERAL
HRY100146	TWCIF; SPPP
HRY100147	TWCARP; SPPP; TWCIF
HRY100148	TX COMMERCE BANK; REJECTED RISK
HRY100149	TWCIF; TX RISK POOL; TWCC; SPPP; WC PENSION
HRY100150	SPPP; TWCIF; TWCC; ASSIGNED RISK; CORRES
HRY100151	Closed W/C Claims
HRY100152	Closed W/C Claims
HRY100153	Closed W/C Claims
HRY100154	Closed W/C Claims
HRY100155	Closed W/C Claims
HRY100156	Closed W/C Claims
HRY100157	Closed W/C Claims
HRY100158	Closed W/C Claims
HRY100159	Closed W/C Claims
HRY100160	Closed W/C Claims
HRY100162	Legal work papers TEIA, Equitas, Horizon
HRY100163	claims & binders
HRY100164	sdrwp files from k reimers office
HRY100165	sdrwp files from k reimers office
HRY100166	oct 330 sdm box 2 of 2 copies pamphlet tpciga monthly reports publications
HRY100167	jon nogarede desk files
HRY100168	Legal Documents and Workpapers; ECC TIA
HRY100169	PERMANENT INJUNCTION, ANNUAL STATEMENT, QUARTERLY STATEMENT
HRY100171	BODINE VS JMW&A
HRY100172	BODINE VS JMW&A
HRY100173	BODINE VS JMW&A
HRY100174	BODINE VS JMW&A
HRY100175	TEECCO ACCELERATED APPEAL, VARIOUS PLEADINGS, CORRESPONDENCE & TEECCO RETIREMENT
HRY100176	TWCIF
HRY100183	CLOSED CLAIMS
HRY100184	Calif. IGA Closed Claims
HRY100185	Calif. IGA Closed Claims
HRY100186	Calif. IGA Closed Claims
HRY100187	Calif. IGA Closed Claims
HRY100188	Calif. IGA Closed Claims
HRY100189	Calif. IGA Closed Claims
HRY100190	Worker's Comp W/C Closed Claims (Early Bass, Glen Bowen, Bill Waltz)
HRY100191	Reports & Correspondence
HRY100192	Donna Garrett Desk Files
HRY100193	Bob Loiseau Austin Desk Files
HRY100194	Miscellaneous SDR Work Product Files
HRY100195	ECC, TEIA and TPCIGA Correspondence Files
HRY100196	Early Access Specimens Claim Cos Updates
HRY100197	Claims Processing Procedures
HRY100198	2006 SD Reports - Austin Office
HRY100199	Miscellaneous Claims Information
HRY100200	Old Annuities and Closed Claim Files
HRY100202	Kelly Reimers Desk Files
HRY100203	Kelly Reimers Desk Files
HRY100204	1992 TWCIF Settlement
HRY100205	TEECCO Bank Statements 2002 and Various Financial Files
HRY100206	applications orders claims & misc documents
HRY100207	claims from guaranty funds management services
HRY100208	claims from Guaranty Funds Management Services
HRY100209	Environmental Claims

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EXHIBIT 10

Box ID	Description
HR100210	Subrogation/Judgment files
HR100214	ECC Misc. Reinsurance & Desk Files
HR100217	ECC EIC Statements
HR100218	Misc subfiles, clients & production documents, witness files 5.5 - 8.0 liga vs webb/enic 4759.204
HR100219	documents produced by plaintiff 00001 - 02865 facility vs webb 4759.94
HR100220	documents produced by plaintiff 05587 - 09228 facility vs webb 4759.94
HR100221	tpciga vs webb as sdr for ecc & enic 4759.32 10.2 & 10.5 - 10.10
HR100222	facility vs webb 4759.94 chronology 5.14 BOX 2
HR100223	documents produced by plaintiffs 7.3 liga 0001 - 0001.1242 & liga 0002 - 0002.1300 liga vs webb 4759.204
HR100224	FACILITY VS WEBB 4759.94 MISC SUBFILES DEPOSITIONS TRANSCRIPTS NOTEBOOKS 5.0, 9.0 & 10.0
HR100225	FIC VS ECC 4759.94 WITNESS FILES RE ECC SMALL PREMIUM POLICY PLAN LURKOWSKI - ZAPATA
HR100226	LIGA VS WEBB 4759.204 - 7.1 & 7.2 INCL COPY OF DICUMENTS RECEIVED 05-19-04 BATES LABELED PLA/LIGA000001 - 000609
HR100227	FIC VS ECC 4759.94 - WITNESS FILE RE ECC SMALL PREI=MIUM POLICY PLAN AON - LOISEAU
HR100228	WEBB FOR ECC/OKLAHOMA 4759.101 - 10.2 - 10.7 NOTEBOOKS
HR100229	FACILITY VS WEBB 4759.94 CLIENT DOCUMENTS 6.0
HR100230	FACILITY VS WEBB 4759.94 - DOCUMENTS PRODUCED BY PLAINTIFF 09889 - 13809
HR100231	FACILITY VS WEBB 4759.94 DOCUMENTS PRODUCED BY PLAINTIFF 05587 - 09228
HR100232	FACILITY VS WEBB 4759.94 CHRONOLOGY 5.14 BOX 1
HR100233	LIGA VS WEBB 4759.204 DOCUMENTS PRODUCED BY PLAINTIFF 7.3
HR100234	FACILITY VS WEBB 4759.94 - 6.0 - 9.0 CLIENT DOCUMENTS DOCUMENTS PRODUCED WITNESS FILES & DEPOSITION FILES
HR100235	FACILITY VS WEBB 4759.94 - DOCUMENTS PRODUCED BY PLAINTIFF 02866 - 05586
HR100236	TPCIGA VS WEBB & BOMER EARLY ACCESS AGREEMENT RETRO PLAN-ALAE & INTERIM RPT 4759.32 - 5.18 - 5.20 & 10.0
HR100237	FACILITY VS WEBB 4759.94 - DOCUMENTS PRODUCED BY PLAINTIFF 20882 - 24169
HR100238	FACILITY VS WEBB 4759.94 - 5.15 FACILITY DEPO PREP
HR100239	ECC/SMALL PREMIUM POLICY PLAN 4759.94 - MISC SUBFILES 5.5 - 5.16
HR100240	FACILITY VS WEBB 4759.94 DOCUMENTS PRODUCED BY PLAINTIFF 13810 - 17619
HR100241	FACILITY VS WEBB 4759.94 - CLIENT DOCUMENTS & NOTEBOOKS 6.15 & 10.3 - 10.3 INCL MISC FILES
HR100242	FACILITY VS WEBB 4759.94 - DOCUMENTS PRODUCED BY PLAINTIFF 17620 - 20881
HR100243	WEBB/ECC/OKLAHOMA 4759.100 - 5.21 ORIGINAL DOCUMENTS USED A SEXHIBITS AT TI HEARING ON 06-02-97
HR100244	WEBB/ECC/OKLAHOMA 4759.101 - MIS NOTEBOOKS 5.20 - 10.1
HR100245	FACILITY VS WEBB 4759.94 - 5.20 HEARING PREPARATIONS FOR MSJ HEARINGS
HR100246	4759.20 ETL 94-00949 - 2.2.1 & ENIC 94-00950 2.0.11 PLEADINGS
HR100247	4759.20 ECC / INSOLVENT SUBSIDIARIES - 1.1 - 1.4 02-01-94 / 06-01-97; PLEADINGS ETL 94-00949 2.2.2 - 2.2.4 & ECC 92-01233 - 2.1.1
HR100248	4759.20 ECC / INSOLVENT SUBSIDIARIES - 2.0.9 - 5.5
HR100249	4759.20 ECC / INSOLVENT SUBSIDIARIES 5.7 - 5.23
HR100250	4759.32 NO 92-02133 ECC & NO 94-00950 ENIC PLEADINGS & LEGAL RESEARCH; TPCIGA VS WEBB NO 93-00293 & ECC NO 97-07070 PLEADINGS
HR100251	4759.101 WEBB / ECC / OK - CORRESPONDENCE - PLEADINGS 1.1 - 2.1.2; 4759.80 WEBB - AMQUIP VS ECC, ET AL; 4759.70 WEBB - INS COMM OF CA VS ENIC
HR100252	4759.204 LIGA VS WEBB / ENIC - 1.0 - 5.0 CORRESPONDENCE, PLEADINGS, RESEARCH & MISC SUBFILES
HR100253	4759.32 ECC TPCIGA EARLY ACCESS AGREEMENTS, REPORTS, TRANSCRIPTS, DRAFTS, CASSETTES, PLEADINGS & EXPENSES
HR100254	4759.32 ECC TPCIGA EARLY ACCESS AGREEMENTS - LUCINDA STANFORD RESEARCH MATERIALS FOR CF EARLY ACCESS AGREEMENTS MEMO 08-94
HR100255	4759.32 ecc / tpciga / early access agreement - 3.1 - 5.10 workfiles, interoffice memo's, legislative history & research materials
HR100256	4759.94 ECC / SMALL PREMIUM POLICY PLAN - 1.1 - 3.5.1 CORRESPONDENCE, PLEADINGS & WORKNOTES
HR100257	4759.94 FACILITY VS WEBB - 4.2 - 5.4 RESEARCH & MISC SUB FILES
HR100258	4759.101 WEBB / ECC / OK - 4.1 - 5.19 RESEARCH MISC
HR100259	4759.32 ECC / TPCIGA / EARLY ACCESS AGREEMENT - CORRESPONDENCE APR 1995 - JUL 1999
HR100260	4759.101 OK VS ENIC CJ94-256-66 & CJ94-848-68; ECC VS FLASHER NO 81,207 & CJ92-960; STATE OF OK VS ECC CJ94-848-62; STATE OF TEXAS VS WEBB 92-02133 & WEBB VS CRAWFORD 97-05343

EMPLOYERS CASUALTY COMPANY
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EXHIBIT 10

Box ID	Description
HRY100261	4759.61 4759.187 WEBB VS MEHTODIST HOSPITAL - 6.2 - 6.4 WITNESS FILES BATES LABELED DOCUMENTS & POLICY RECORDS
HRY100262	4759.187 WEBB VS METHODIST HOSPITAL - 1.1 - 5.13 POC'S MOTIONS, PLEADINGS CORRES, POLICY JACKETS, DRAFTS AND WORKNOTES
HRY100263	4759.136 BODINE VS ECC CORRESPONDENCE.; 4759.43 BRUCE VS ECC PLEADINGS; 4759.136 OWENS VS ECC PLEADINGS, CORRESPONDENCE & MEMO'S
HRY100264	4759.166 WEBB VS LOYD JONES WELL SERVICE - PLEADINGS, CORRESPONDENCE, WORKNOTES, LAWSUITS PENDING, DRAFTS, DOCKET SHEETS, & LEGAL RESEARCH
HRY100265	ECC LEGAL
HRY100266	4759.187 WEBB VS METHODIST HOSPITAL - 6.5 - 6.7, 6.9 & 6.13 LYNN GREEN DEPOSITION; PLAINTIFF TRIAL EXHIBITS & DOCUMENTS RECEIVED FOR JON NOGAREDE
HRY100267	4759.166 WEBB VS LOYD JONES WELL SERVICE - 5.21 - 5.25 & 6.1 MOTIONS & WITNESS FILES
HRY100268	4759.02 TEXAS VS ECC - 3.1 - 5.2 RESEARCH; MISC SUBFILES & WORKNOTES
HRY100269	4759.02 TEXAS VS ECC - 5.0.12 - 5.0.15 NO 92-02133 PLEADINGS VOL XII - XV OF XV
HRY100270	4759.02 TEXAS VS ECC - 1.1 - 1.9 CORRESPONDENCE JAN 1994 - DEC 1997
HRY100271	4759.02 TEXAS VS ECC - 2.0.6 - 2.0.8 NO 92-02133 PLEADINGS VOL VI - VIII OF XV
HRY100272	4759.02 TEXAS VS ECC - 5.23 - 5.28; 5.30; 5.32 - 5.36; 5.38 - 5.63 C&L PRODUCTIONS
HRY100273	4759.02 TEXAS VS ECC - 5.63.1 - 5.66; 5.68 - 5.72 C&L PRODUCTION
HRY100275	4759.02 TEXAS VS ECC - 1.10 - 1.19 CORRESPONDENCE JAN 1998 - APR 2004 -
HRY100276	4759.02 TEXAS VS ECC - 5.31 J WEBB INVOISED (REDACTED) JAN - MAR 1994
HRY100277	4759.02 TEXAS VS ECC - 5.5 - 5.15; 5.17; 5.19 - 5.22 APP & ORDER, BUSINESS PLANS, AGREEMENTS & ANNUAL STATEMENTS
HRY100278	4759.02 TEXAS VS ECC - 5.2 DRAFTS / EXTRA COPIES VOL I THRU III OF III
HRY100280	4759.02 TEXAS VS ECC - 5.3 - 5.4; 5.16; 5.67 & 10.2 - 10.3 REFERENCE NOTEBOOK DOCKET SHEETS DRAFTS STATUS reports AGREEMENTS 7 PROPOSALS
HRY100281	various settlement agreement / releases
HRY100282	Kelly Reimers desk files
HRY100283	Paid off Subrogation
HRY100284	CLM #03330700291001 INSRD ACME BRICK CO CLMNT LARRY DRAPER DOL 10/27/83 VOL I THRU V OF X
HRY100285	CLM #03330700291001 INSRD ACME BRICK CO CLMNT LARRY DRAPER DOL 10/27/83 VOL V THRU X OF X
HRY100286	CLMNTS EVA PLATT, WALTER SCOTT JR., BILL CRACE & LLOYD CATES
HRY100287	TPCIGA CLAIMS
HRY100288	TPCIGA CLAIMS
HRY100289	TPCIGA CLAIMS
HRY100290	TPCIGA CLAIMS
HRY100291	TPCIGA CLAIMS
HRY100292	TPCIGA CLAIMS
HRY100293	TPCIGA CLAIMS
HRY100294	TPCIGA CLAIMS
HRY100295	TPCIGA CLAIMS
HRY100296	TPCIGA CLAIMS
HRY100297	TPCIGA CLAIMS
HRY100301	BOX 81 TPCIGA EXPENSE REVIEW THRU 6-95 BOX 1 OF 10
HRY100302	BOX 2 WEBB VS BOK; EXPERT OPINIONS; LEGAL RESEARCH; ATTORNEY FEES; VENUE RESEARCH; WITNESS CONTACTS; TRIAL BRIEF; PUNITIVE DAMAGES;
HRY100303	BOX 3 CONDENSED TRANSCRIPTS & CONCORDANCE JON NOGAREDE & ELIZABETH HAWKINS; SUMMARY OF AUDIT ACTIVITY; MINUTES OF BOK TRUST CO & INTERAL TRUST COMMITTEE; NCA BANK & TRUST CO CASH BALANCES; NCS PORJECT SAPITALIZATION SUMMARY & DOCUMENTS FROM BOK
HRY100304	BOX 82 TPCIGA EXPENSE REVIEW THRU 06/95 BOX 2 OF 10
HRY100305	BOX 83 TPCIGA RXPENSE REVIEW THRU 6/95 BOX 3 OF 10
HRY100306	BOX 6 BANK OF OKLAHOMA CORRESPONDENCE #1 THRU #6
HRY100307	BOX 7 BANK OF OKLAHOMA PLEADINGS #1 THRU #6
HRY100308	BOX 8 LEGAL CORRES; PROCEEDINGS; EMPLOYERS; NOTICE OF HEARING; ATTY CORRES; STATE VS ECC; NOTICE OF HEARING ON APPLICATON FOR LIQUIDATION & APPLICATION FOR ORDER APPOINTING RECEIVER ISSUANCE OF A TEMPORARY INJUNCTION & PERMANENT INJUNCTION
HRY100309	BOX 9 WEBB VS BANK OF OKLAHOMA NOTEBOOK
HRY100310	BOX 10 BOK SUMMARY RE DEPOSITION OF DH, RL, & JMW; QUARTERLY STMT. RPT OF EXAM; ANNUAL STMT; ECCR STMT OF OPERATIONS; NCS CONVERSION
HRY100311	BOX 84 TPCIGA EXPENSE REVIEW THRU 6/95 BOX 4 OF 10
HRY100312	BOX 12 WEBB VS BOK WITNESS, EXHIBITS & DEPOSITIONS

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EXHIBIT 10

Box ID	Description
HRY100313	BOX 13 WEBB VS BOK (BOX 13 WEBB VS BOK - MASTER INDEX; MOTION TO COMPEL; TRIAL PREPARATION; DEPOSITION DESIGNATIONS; MOTION TO AMEND 7 OBJECTION; PROP ABCD&E; SUBROGATION & STATUTE OF LIMITATIONS)
HRY100314	BOX 14 WEBB VS BOK DEPOSITION EXHIBITS FILE 1 - 4
HRY100315	BOX 15 WEBB VS BOK EXHIBITS
HRY100316	BOX 16 WEBB VS BOK; NCS DOCUMENTS & ECCR ANNUAL STATMENTS
HRY100317	BOX 17 ECCR ANNUAL STATMENTS; GENERAL LEDGER; ECCR RECEIVERSHIP BONDS, ECCR CA DEPT OF INS CORRES; OK MUNIC POWER OF AUTHORITY BOND; BONDS ON DEPOSITS CA FILINGS & reports; CA DEPT OF INS SECURITYIES DEPOSIT UNIT FILE
HRY100318	BOX 85 TPCIGA EXPENSE REVIEW THRU 6/95 BOX 5 OF 10
HRY100319	BOX 86 TPCIGA EXPENSE REVIEW THRU 6/95 BOX 6 OF 10
HRY100320	BOX 20 WEBB VS BANK OF OKLAHOMA EXHIBITS
HRY100321	BOX 21 BANK OF OKLAHOMA TRIAL PREPARATIONS
HRY100322	BOX 22 WEBB VS BOK EXHIBIT FILES
HRY100323	BOX 91 TPCIGA EXPENSE REVIEW THRU 6/95 BOX 7 OF 10
HRY100324	BOX 92 TPCIGA EXPENSE REVIEW THRU 6/95 BOX 8 OF 10
HRY100325	BOX 25 BANK OF OK WITNESS FILE DH & OTHERS; NOTICE OF INTENTION TO TAKE ORAL DEPOSTION DUCES TECUM & WITNESS FILES
HRY100326	BOX 26 WEBB VS BOK EXHIBITS
HRY100327	BOX 93 TPCIGA EXPENSE REVIEW THRU 6/95 BOX 9 OF 10
HRY100328	BOX 94 TPCIGA EXPENSE REVIEW THRU 6/95 BOX 10 OF 10
HRY100329	BOX 95 TPCIGA FIQ'S THRU 6/95
HRY100330	BOX 96 1994 - 1997 R-489 TPCIGA EXPENSES
HRY100331	BOX 54 DOCUMENTS FROM ECC SENT TO HARRY POTTER; DEPOSITION OF JERRY LANIER; ANNUAL STMT 1998; EXHIBIT VOLUME & EXHIBIT VOLUMES 1 & 2
HRY100332	BOX 97 1995 R-487 & R-490 TPCIGA EXPENSES
HRY100333	BOX 291 ECCR OK INCOME TAX 1967 - 1975; ECCR STATE TAX COMISSION 1976 - 1981; ECCR FED INCOME TAX 1970 - 1981
HRY100334	BOX 98 1996 R-487 & R-490 TPCIGA EXPENSES
HRY100335	BOX 101 1997 - R-487 & R-490 TPCIGA EXPENSES
HRY100336	BOX 102 1998 - R-487 & R-490 TPCIGA EXPENSES
HRY100337	BOX 103 1999 - R-487 & R-490 TPCIGA EXPENSES
HRY100338	BOX 104 TPCIGA EXPENSES THRU 12/99
HRY100339	BOX 105 TPCIGA EXPENSES THRU 12/99
HRY100340	BOX 106 TPCIGA EXPENSES THRU 12/99
HRY100341	BOX 107 TPCIGA EXPENSES THRU 12/99
HRY100342	BOX 111 TPCIGA EXPENSES 2000
HRY100343	BOX 112 TPCIGA EXPENSES 01-2001 - 03/2001 & 07/2001 - 09/2001 A-C
HRY100344	BOX 113 TPCIGA EXPENSES 07/2001 - 09/2001 E-T & 04/2002 - 06/2002 A
HRY100345	BOX 114 TPCIGA EXPENSES 04/2002 - 06/2002 C-T & 07/2002 - 09/2002 A-E
HRY100346	BOX 115 TPCIGA EXPENSES 07/2002 - 09/2002 H-T & FIQ'S 10/2002 - 06/2003; FIQ Analysis - ECC/ENIC (1998)
HRY100351	ENIC ANNUAL STATEMENTS
HRY100353	Miscellaneous Files - Kelly Reimers

Employers Casualty Company in Liquidation

**NOTICE REGARDING EMPLOYERS CASUALTY COMPANY
[TAXING AUTHORITIES NOTICE]**

As you were previously notified, Employers Casualty Company was placed in receivership. This notice is to inform you that Jack M. Webb, the Special Deputy Receiver, has filed his Final Report and Application to Make Final Distribution (the "Application"). The Special Deputy Receiver will file an application to close the receivership, discharge the Receiver and Special Deputy Receiver, and dismiss this proceeding after the Receivership Court approves the Application. **You are *not* required to take any further action in response to this Notice.**

The Application in the *State of Texas v. Employers Casualty Company*, Cause No. D-1-GN-92-002133 in the 353d Judicial District Court of Travis County, Texas will be submitted for approval on August 13, 2012 (the "Submission Date"). If granted, the distribution will be made within approximately thirty (30) days after the approval of the Final Report and Application to Make Final Distribution.

If you do have any questions you may contact this office at 281-586-7166. If you wish to review the Application, a copy is available at the Travis County District Clerks' Office, 1000 Guadalupe Street, Austin, Texas or at the estate's website at www.TexasReceiver.com. If you wish to file an objection to the Application, including but not limited to any objection to the approved expenses or any claims, you must comply with the following rules:

1. -Any objection must be filed with the Travis County District Clerk at least three (3) calendar days before the submission date.
2. A copy of any objection shall be served by email by such date on:
 - (a) The Special Master's Docket Clerk, Ms. Jean Sustaita, at Jean.Sustaita@tdi.state.tx.us.
 - (b) All interested parties by email, including the undersigned counsel, Christopher Fuller at cfuller@fullerlaw.org and those listed on the Applicant's Certificate of Service.
3. The objecting party shall coordinate with opposing counsel and the Docket Clerk at (512) 463-6450 to obtain an oral hearing setting for argument on the Application and Objection, and complete and attach an "Objecting Party's Notice of Oral Hearing" to the objection.
4. The written objection must specifically list all reasons for objection with supporting references to and discussion of statutory and case authorities. Reasons not stated in writing will not be considered orally.

EXHIBIT 11

5. Failure to file timely a written objection before the Special Master constitutes a waiver of the right to object to the Special Master's recommendation to the District Court.
6. Any Acknowledgment of Notice and Waiver to be filed by the Guaranty Association or other interested party should be filed at least (3) calendar days before the submission or hearing date.

You are required to follow these procedures only if you have an objection to the Application.

**SPECIAL DEPUTY RECEIVER'S CERTIFICATION
PURSUANT TO TEX. INS. CODE § 443.017 (b)**

AFFIDAVIT OF JACK M. WEBB

State of Texas
County of Harris

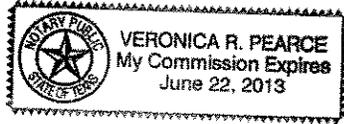
BEFORE ME, the undersigned authority appeared Jack M. Webb, who after being by me duly sworn, stated the following under oath:

1. My name is Jack M. Webb. I am competent to make this affidavit. The statements of fact set forth herein are true and correct, and are within my personal knowledge.
2. I am the Special Deputy Receiver of Employers Casualty Company ("ECC"). I certify that the exhibits, books, accounts, records, papers, correspondence and/or other records and documents attached hereto were produced pursuant to TEX. INS. CODE ANN. § 443.017, are either true and correct copies of records of the insurer and were received from the custody of the insurer or found among its effects or were created by and filed with the Receiver's office in connection with the receivership of this delinquent insurer, and are held by the Special Deputy Receiver in my official capacity.
3. I further state that I have read the statements contained in the attached Application and that they are true and correct based on my personal knowledge, my review of estate records and my consultation with my staff and sub-contractors.
4. Further affiant sayeth not.

By: Jack M. Webb
Jack M. Webb

SUBSCRIBED AND SWORN TO BEFORE ME on July 18, 2012, by Jack M. Webb, Special Deputy Receiver of Employers Casualty Company in receivership.


Notary Public



NO. D-1-GN-92-002133

STATE OF TEXAS	§	IN THE DISTRICT COURT
<i>Plaintiff,</i>	§	
	§	
V.	§	
	§	
EMPLOYERS CASUALTY	§	TRAVIS COUNTY, TEXAS
COMPANY AND EMPLOYERS	§	
OF TEXAS LLOYDS	§	
<i>Defendants.</i>	§	353rd JUDICIAL DISTRICT

ORDER APPROVING SPECIAL DEPUTY RECEIVER'S FINAL REPORT AND APPLICATION TO MAKE FINAL DISTRIBUTION

On this day the Court heard the *Final Report and Application to Make Final Distribution* (the "Application") filed by Jack M. Webb, Special Deputy Receiver of Employers Casualty Company (the "SDR" and "ECC", respectively). The SDR appeared by and through its counsel. Having considered the Application, and the recommendation of the Special Master appointed in this proceeding ("the Master"), the Court finds as follows:

1. The *Seconded Amended Order of Reference to Master* ("Order of Reference") entered by this Court on November 3, 2005 provides that the Application is referred to the Master;
2. The Application was submitted to the Master in accordance with the Order of Reference;
3. Notice of the Application were provided in accordance with TEX. INS. CODE §443.007 (d) and the Order of Reference;
4. No objections were filed to the Application, and the Texas Property & Casualty Insurance Guaranty Association ("TPCIGA") filed its Acknowledgment and Waiver to the Application;
5. The Master has issued a recommendation that the Application should be granted pursuant to Rule 171 of the Texas Rules of Civil Procedure;

6. The Court has jurisdiction over the Application and the parties in interest; and
7. The Application should be GRANTED in all respects.

It is therefore ORDERED, ADJUDGED and DECREED as follows

1. The Application is granted in all respects.
2. Exhibits 1 through 5 to the Application are accepted and approved.
3. The SDR shall file a final report of expenses with its final accounting. No further interim reports of expenses are required pursuant to TEX. INS. CODE § 443.015 (g).
4. The SDR's Release Agreement with the United States, Exhibit 6, is approved.
5. The reserve for the estimated expenses to administer this proceeding through its termination, as set forth in Exhibit 7 to the Application, is approved.
6. The amendment to the claim report to allow proof of claim No. 1451 filed by Commonwealth Insurance Company as an approved Class 5 claim for \$1,648.69 is approved and the SDR is authorized to make payment in full on the claim.
7. The SDR shall not make any distribution on the ENIC approved claim.
8. The SDR shall distribute the assets of the receivership in accordance with TEX. INS. CODE § 443.302 as described in Exhibit 8 to the Application.
9. The SDR's proposed treatment of withheld distributions to claimants who cannot be located or identified or who refuse to accept earlier distributions or failed to cash earlier distribution checks is approved.
10. The assignment to the Commissioner of all unknown and unliquidated assets of ECC is approved, and the SDR is authorized to execute an assignment in a form substantially similar to Exhibit 9.
11. The SDR is authorized to dispose of ECC's records in the manner described in the Application.

12. The SDR is authorized to transfer to the Commissioner all remaining records of ECC in its possession that may be required after the termination of this proceeding pursuant to TEX. INS. CODE § 443.354 (b), and the reserve for the estimated expenses to maintain such records is approved. The Commissioner is authorized to maintain or dispose of such records at his discretion.
13. The SDR's proposed notice, Exhibit 11, is approved and the Court finds that such notice is proper.
14. The SDR is authorized to execute and file any other tax forms as may be necessary.
15. The SDR is authorized to file a final expense report with the final accounting.
16. The SDR is authorized to take any action necessary to implement this Order.
17. This Order does not modify any of the terms or provisions of this Court's *Permanent Injunction and Order Appointing Permanent Receiver* against ENIC.
18. This Order constitutes a final judgment fully resolving all issues relating to the Application, provided that this Court shall retain jurisdiction to issue further orders pursuant to TEX. INS. CODE Chapter 443.

SIGNED this ____ day of _____, 2012.

JUDGE PRESIDING