

IN THE COMMONWEALTH COURT OF PENNSYLVANIA

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

Plaintiff,

v.

VILLANOVA INSURANCE COMPANY,

Defendant.

DOCKET NO. 182 MD 2002

RE: Liquidator's Report and Recommendations on Villanova Insurance Company Claims
Undisputed and Resolved from November 1, 2006 to April 30, 2007

ORDER

AND NOW, this _____ day of _____, 2007, upon consideration of the
Liquidator's Petition for Approval of Report and Recommendations on Villanova Insurance
Company Claims Undisputed and Resolved from November 1, 2006 to April 30, 2007
("Petition"), it is hereby ORDERED and DECREED:

1. The Petition is GRANTED and the claims listed in the Report and
Recommendations on Villanova Insurance Company Claims Undisputed and Resolved from
November 1, 2006 to April 30, 2007 ("Report") are APPROVED and ALLOWED both as to
classification and amount as listed;

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OF PENNSYLVANIA
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2. The Report is incorporated herein by reference; and
3. The Claimants listed in the Report or their lawful assignees shall become eligible to receive a *pro rata* distribution of assets from the estate of Villanova Insurance Company (In Liquidation) in the event that a distribution is made to Claimant's class of creditors as directed by ¶ 5 of this Court's Order of January 11, 2006.

Honorable Mary Hannah Leavitt, Judge

IN THE COMMONWEALTH COURT OF PENNSYLVANIA

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

Plaintiff,

v.

VILLANOVA INSURANCE COMPANY,

Defendant.

DOCKET NO. 182 MD 2002

**PETITION FOR APPROVAL OF REPORT AND RECOMMENDATIONS
ON VILLANOVA INSURANCE COMPANY CLAIMS UNDISPUTED AND
RESOLVED FROM NOVEMBER 1, 2006 TO APRIL 30, 2007**

Petitioner, Joel S. Ario, Acting Insurance Commissioner of the Commonwealth of Pennsylvania, in his official capacity as the Statutory Liquidator ("Liquidator") of Villanova Insurance Company ("Villanova"), in compliance with this Court's Order of January 11, 2006 ("Claims Order") and pursuant to 40 P.S. § 221.45, respectfully petitions this Court for an order approving his Report and Recommendations on Villanova Insurance Company Claims Undisputed and Resolved from November 1, 2006 to April 30, 2007 ("Report"). In support of the Petition, the Liquidator avers the following:

BACKGROUND

1. Plaintiff¹ Insurance Commissioner of the Commonwealth of Pennsylvania, was appointed Liquidator of Villanova pursuant to this Court's Order dated July 25, 2003 ("Liquidation Order").

2. The Liquidation Order provided that "in addition to the notice requirements of Section 524 of Article V, 40 P.S. §221.34, the Liquidator shall publish notice in newspapers of general circulation, where Villanova has its principal place of business, and in the national edition of the *Wall Street Journal*, that: (a) specifies the last day for the filing of claims; (b) explains the procedure by which claims may be submitted to the Liquidator; (c) provides the address of the Liquidator's office for the submission of claims; and (d) notifies the public of the right to present a claim, or claims, to the Liquidator." See Liquidation Order, ¶18. By the end of the third quarter of 2003, the Liquidator provided Proof of Claim ("POC") forms and instructions to policyholders and creditors of Villanova as identified by the books and records of Villanova. Additionally, since the fourth quarter of 2004, the POC forms and instructions have been available on the Villanova Documents website at www.legioninsurance.com.

3. This Court entered its Claims Order in January of 2006 establishing a comprehensive claims procedure in furtherance of the relevant provisions of the Insurance

¹ M. Diane Koken resigned as the Insurance Commissioner of the Commonwealth of Pennsylvania on February 19, 2007. Joel S. Ario is now Acting Insurance Commissioner.

Department Act of 1921, 40 P.S. §§ 221.1 – 221.63 (the “Act”). The Claims Order requires that the Liquidator present to the Court a report of the Liquidator’s recommendations with respect to each Proof of Claim. The Report shall include the following: the Claimant’s name, address, class, and the particulars of the claim, including whether the value of the claim was determined without objection (hereinafter referred to as “Undisputed Claims”) or after settlement of an objection (hereinafter referred to as “Resolved Claims”). Additionally, the Report shall include the amount of the claim finally recommended. See Claims Order, ¶ 3; See also 40 P.S. § 221.45(a).

4. The Claims Order further provides that “[U]pon approval of the Liquidator’s recommendations in the Report, the Claimant becomes eligible to receive a *pro rata* distribution of assets from the estate of Villanova Insurance Company (In Liquidation) in the event that a distribution is made to Claimant’s class of creditors.” See Claims Order ¶ 5.

REPORT AND RECOMMENDATIONS ON CLAIMS
UNDISPUTED AND RESOLVED AS OF APRIL 30, 2007

5. The Liquidator’s Report and Recommendations on Villanova Insurance Company Claims Undisputed and Resolved from November 1, 2006 to April 30, 2007² is comprised of two parts and attached hereto as Exhibits A and B (collectively referred to as “Report”). The claims are sorted alphabetically, within each class, by the Claimant’s last

² On or about January 11, 2007, the Liquidator filed his first Report and Recommendations on Villanova Insurance Company Claims Undisputed and Resolved as of October 31, 2006, which was approved by court order dated March 22, 2007.

name or company name. The amount claimed by the Claimant, inter alia, is also included in the Report.³

6. The first part of the Report, which addresses claims that were “determined without objection”, reflects Notices Of Determinations (“NODs”) issued by the Liquidator for which the objection period expired on or before April 30, 2007. The total number of Undisputed Claims is 617 with an allowed amount of \$469,464.63. The list of Undisputed Claims filed against the assets of the Villanova estate is attached hereto as Exhibit A.

7. The second part of the Report, which addresses claims that were “determined after settlement of an objection” is a list of the disputed claims to which objections were filed and resolved on or before April 30, 2007. The total number of Resolved Claims is 1 with an allowed amount of \$0.00. The list of Resolved Claims is attached hereto as Exhibit B.

8. Upon resolution of the disputed claims listed in Exhibit B, the Liquidator issued an Amended NOD for these claims reflecting the resolution of the dispute and an agreement that no objection would be filed to the Amended NOD, or in some cases, the claimant withdrew their objection.

9. As set forth in Exhibits A and B, the Liquidator respectfully submits his recommendations for a total of 618 claims with a total allowed amount of \$469,464.63⁴ in accordance with ¶ 3 of the Claims Order and 40 P.S. § 221.45 for this Court’s approval.

³ If the claimant did not indicate a specific claim amount on the Proof of Claim, the claimed amount is noted as \$0.

⁴ For purposes of this Report, the Class A claims are costs incurred and paid as administrative expenses; therefore, the NOD reflects a value of \$0. In addition, the majority of Class B claims are claims that are the responsibilities of guaranty associations. Therefore, the NOD reflects a value of \$0.

10. NODs have been issued in both the undisputed and resolved categories referencing allowed amounts subject to a policy aggregate limit. In these cases, the NOD states that the allowed amount of the claim is subject to 40 P.S. §221.40(d) which requires that if "...the aggregate allowed amount of the claims to which the same limit of liability in the policy is applicable exceeds that limit, then each claim as allowed shall be reduced a proportionate amount so that the total equals the policy limit." The NODs recommended in this report are submitted subject to 40 P.S. §221.40(d).

11. In fulfilling his statutory requirements, the Liquidator carefully reviewed all documentation submitted by the claimants in support of the claims and independently determined the merit, classification and value of each claim, as required by the Act. See 40 P.S. §§ 221.37, 221.38, 221.44, 221.45.

12. Given the discretion afforded the Liquidator pursuant to 40 P.S. § 221.45(a) to "comport, compromise, or in any other manner negotiate the amount for which claims will be recommended to the court", the Liquidator believes that the classification and amounts he has determined for the reported claims are appropriate, fair and equitable and consistent with the relevant provisions of the Act and this Court's Claims Order. The Liquidator further believes that the approval of the claims listed in the attached Report is in the best interests of the Villanova estate, policyholders, claimants and other creditors.

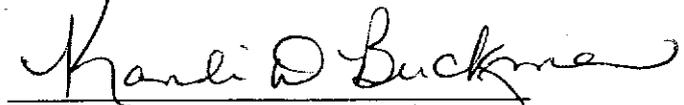
13. Pursuant to 40 P.S. § 221.45(b) and relevant provisions of the Claims Order, the Liquidator respectfully requests that this Court approve the classification and allowed amount of the claims listed in the Report. In accordance with ¶5 of the Claims Order, upon

approval of the claims listed in the Report the Claimants or their lawful assignees will become eligible to receive a *pro rata* distribution of assets from the estate of Villanova in the event that a distribution is made to Claimant's class of creditors.

WHEREFORE, the Liquidator respectfully requests that this Court grant his Petition and approve and allow the claims as listed in the Report attached as Exhibits A and B, enter an Order in the form attached hereto, and grant such other relief as the Court shall determine appropriate and just.

Respectfully submitted:

By:



KANDI D. BUCKMAN (I.D. #78488)

Special Funds Counsel

Pennsylvania Insurance Department

Capitol Associates Building

Office of Chief Counsel

901 North 7th Street

Harrisburg, PA 17102

(717) 787-6009

Attorney for Plaintiff,

Joel S. Ario, Acting Insurance

Commissioner of the Commonwealth of

Pennsylvania, in his official capacity as

Liquidator of Villanova Insurance

Company

Date:

8/14/07

5. I verify that the matters stated therein are true and correct to the best of my knowledge, information and belief, and make these statements subject to the penalties of 18 Pa.C.S. § 4904 relating to unsworn falsification to authorities.



JOSEPH ZARANDONA

Sworn to and subscribed before me
this 13 th day of August, 2007.



NOTARY PUBLIC

COMMONWEALTH OF PENNSYLVANIA
NOTARIAL SEAL
SUSAN BARRETT Notary Public
City of Philadelphia, Phila. County
My Commission Expires December 22, 2009

Villanova Company (in Liquidation) Undisputed Claims Report for 11/1/2006 to 5/1/2007
As of 7/31/2007 at 1:43 PM

Total Number of Undisputed Claims	Total Amount Claimed	Total Amount Allowed	Total Change/Difference
617	\$4,450,861.70	\$469,464.63	\$3,981,397.07

Totals Since Inception Date of 03/28/2002

Total Number of Undisputed Claims	Total Amount Claimed	Total Amount Allowed	Total Change/Difference
1,126	\$6,509,420.47	\$786,819.60	\$5,722,600.87

**Villanova Company (in Liquidation) Undisputed Claims Report for 11/1/2006 to 5/1/2007
As of 7/31/2007 at 1:43 PM**

Claimant Name	Address	POC Number	Date POC Filed	Claim Number	Class	NOD Number	Amount Claimed	Amount Allowed	Claim Particulars
Cardinal Claim Service, Inc.	Richard Delaney Cardinal Claim Service, Inc. PO BOX 9013 Hicksville, NY 11802-9013	1337439	3/29/2004	M 1-00APO-00000	A	1337439-2	\$174.74	\$0.00	<p>The amount allowed above includes a reduction for invoice # 609742, File # 3073156, for any dates of service prior to 4/1/02. This NOD is only for DOS: 4/3/02 to 4/5/02 in the amount of \$174.74 which have been paid via check # 204382 on 12/8/05.</p> <p>The amount allowed above includes a reduction because claims for services rendered during the period prior to the date that Legion/Villanova was placed in rehabilitation (4/1/02) have been separated from the claims for services rendered during the period that Legion/Villanova was in rehabilitation (4/1/02 through 7/27/03) and from claims for services provided after the liquidation of Legion/Villanova (7/28/03 through present). You will receive a separate Notice of Determination for each of these time periods.</p> <p>This notice only addresses those fees for services rendered during the rehabilitation of Legion/Villanova. Amounts for services related to this period have been paid.</p>

**Villanova Company (in Liquidation) Undisputed Claims Report for 11/1/2006 to 5/1/2007
As of 7/31/2007 at 1:43 PM**

Claimant Name	Address	POC Number	Date POC Filed	Claim Number	Class	NOD Number	Amount Claimed	Amount Allowed	Claim Particulars
Dale, Braden & Hinchcliffe	Theresa Hart Dale, Braden & Hinchcliffe 3415 S. Sepulveda Blvd. Suite 900 Los Angeles, CA 90034	1348597	10/12/2004	18476002565	A	1348597-2	\$6,653.01	\$0.00	No value has been allowed for your claim because Invoice number 149-75032-002 JSJ, \$6,653.01 for IN-Rehabilitation dos 4/2/02 to 6/19/02, was paid in full December 13, 2006 check number 204863; The balance, \$17,428.86, of Amount Claimed will be addressed under a separate companion Notice of Determination.
Dale, Braden & Hinchcliffe	Theresa Hart Dale, Braden & Hinchcliffe 3415 S. Sepulveda Blvd. Suite 900 Los Angeles, CA 90034	1348603	10/12/2004	18807000317	A	1348603-2	\$165.30	\$0.00	No value has been allowed for your claim because Invoice number 149-04070-027 KSB, \$165.30 for IN-Rehabilitation dos 4/04/02 to 4/19/02, was paid in full December 13, 2006 check number 204864; The balance, \$75.40, of Amount Claimed will be addressed under a separate companion Notice of Determination.

**Villanova Company (in Liquidation) Undisputed Claims Report for 11/1/2006 to 5/1/2007
As of 7/31/2007 at 1:43 PM**

Claimant Name	Address	POC Number	Date POC Filed	Claim Number	Class	NOD Number	Amount Claimed	Amount Allowed	Claim Particulars
Dale, Braden and Hinchcliffe c/o Illi Yafeh	Dale, Braden and Hinchcliffe c/o Illi Yafeh 3415 S. Sepulveda Blvd. Suite 900 Los Angeles, CA 90034	1351247	1/18/2005	18807000992	A	1351247-1	\$7,997.05	\$0.00	<p>Invoice# 556A-05699-002 HLC, \$482.17 for DOS 3/24/03 to 4/23/03 was paid in full on 11/21/06 with check# 204859. The remaining \$7,514.88 for DOS 4/29/03 to 7/9/03 will be addressed under a separate Notice of Determination as these services were rendered after Legion was placed in Liquidation.</p> <p>The amount allowed above includes a reduction because claims for services rendered during the period prior to the date that Legion/Villanova was placed in rehabilitation (4/1/02) have been separated from the claims for services rendered during the period that Legion/Villanova was in rehabilitation (4/1/02 through 7/27/03) and from claims for services provided after the liquidation of Legion/Villanova (7/28/03 through present). You will receive a separate Notice of Determination for each of these time periods.</p> <p>This notice only addresses those fees for services rendered during the rehabilitation of Legion/Villanova.</p>

Villanova Company (in Liquidation) Undisputed Claims Report for 11/1/2006 to 5/1/2007
As of 7/31/2007 at 1:43 PM

Claimant Name	Address	POC Number	Date POC Filed	Claim Number	Class	NOD Number	Amount Claimed	Amount Allowed	Claim Particulars
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Amounts for services related to this period have been paid.

Villanova Company (in Liquidation) Undisputed Claims Report for 11/1/2006 to 5/1/2007
As of 7/31/2007 at 1:43 PM

Claimant Name	Address	POC Number	Date POC Filed	Claim Number	Class	NOD Number	Amount Claimed	Amount Allowed	Claim Particulars
Davis & Kuelthau	Jeanne Venturini Davis & Kuelthau P.O. Box 1278 Oshkosh, WI 54903	1340033	4/22/2004	001890000155750	A	1340033-2	\$7,805.04	\$0.00	<p>No value has been allowed for your claim because all costs and fees which occurred after 4/1/02, the date that Legion Insurance went into rehabilitation, have been paid as it relates to your Matter # 10010.01682. This Notice of determination is only for expenses between the dates of 4/1/02 to 9/30/02 in the amount of \$7805.04 which have been paid by Legion Insurance. All payments were issued on 6/5/05 in the following amounts \$4737.50 (Ck# 203274 DOS: 4/8/02 to 4/30/02), \$2761.54 (Ck# 203273 DOS: 5/1/02 to 5/31/02), \$118.50 (Ck# 203272 DOS: 6/3/02 to 6/6/02), \$162.50 (Ck# 203271 DOS: 7/1/02 to 7/26/02) and \$25.00 (Ck# 203270 DOS: 9/30/02).</p> <p>The amount allowed above includes a reduction because claims for services rendered during the period prior to the date that Legion/Villanova was placed in rehabilitation (4/1/02) have been separated from the claims for services rendered during the period that Legion/Villanova was in</p>

Villanova Company (in Liquidation) Undisputed Claims Report for 11/1/2006 to 5/1/2007
As of 7/31/2007 at 1:43 PM

Claimant Name	Address	POC Number	Date POC Filed	Claim Number	Class	NOD Number	Amount Claimed	Amount Allowed	Claim Particulars
									rehabilitation (4/1/02 through 7/27/03) and from claims for services provided after the liquidation of Legion/Villanova (7/28/03 through present). You will receive a separate Notice of Determination for each of these time periods. This notice only addresses those fees for services rendered during the rehabilitation of Legion/Villanova. Amounts for services related to this period have been paid.
Eckman/Freeman	Eckman/Freeman PO Box 910748 Lexington, KY 40591	1342359	6/21/2004	100699	A	1342359-1	\$16.50	\$0.00	No value has been allowed for your claim because Invoice Number 8844nr, \$16.50 for IN-Rehabilitation dos 9/24/02 to 9/30/02, was paid in full November 21, 2006 check number 204860.
Eckman/Freeman	Eckman/Freeman PO Box 910748 Lexington, KY 40591	1342487	6/21/2004	107729	A	1342487-1	\$203.42	\$0.00	No value has been allowed for your claim because Invoice Number 8163ab, \$203.42 for IN-Rehabilitation dos 9/6/02 to 9/29/02, was paid in full November 21, 2006 check number 204861.

Villanova Company (in Liquidation) Undisputed Claims Report for 11/1/2006 to 5/1/2007
As of 7/31/2007 at 1:43 PM

Claimant Name	Address	POC Number	Date POC Filed	Claim Number	Class	NOD Number	Amount Claimed	Amount Allowed	Claim Particulars
Gartner, Bloom & Greiper PC	Hope Warnett Gartner, Bloom & Greiper PC 885 Second Avenue 26th Floor New York, NY 10017	1356827	4/21/2005	M 1-00APO-00012	A	1356827-2	\$37.50	\$0.00	<p>No value has been allowed for your claim because file# 40503, invoice# 18752 for \$37.50 for DOS 6/3/03 was paid in full on 8/29/05 with check# 203733. The remaining \$693.27 of the amount claimed will be addressed under a separate Notice of Determination.</p> <p>The amount allowed above includes a reduction because claims for services rendered during the period prior to the date that Legion/Villanova was placed in rehabilitation (4/1/02) have been separated from the claims for services rendered during the period that Legion/Villanova was in rehabilitation (4/1/02 through 7/27/03) and from claims for services provided after the liquidation of Legion/Villanova (7/28/03 through present). You will receive a separate Notice of Determination for each of these time periods.</p> <p>This notice only addresses those fees for services rendered during the rehabilitation of Legion/Villanova. Amounts for services related to this period have</p>

Villanova Company (in Liquidation) Undisputed Claims Report for 11/1/2006 to 5/1/2007
As of 7/31/2007 at 1:43 PM

Claimant Name	Address	POC Number	Date POC Filed	Claim Number	Class	NOD Number	Amount Claimed	Amount Allowed	Claim Particulars been paid.
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Villanova Company (in Liquidation) Undisputed Claims Report for 11/1/2006 to 5/1/2007
As of 7/31/2007 at 1:43 PM

Claimant Name	Address	POC Number	Date POC Filed	Claim Number	Class	NOD Number	Amount Claimed	Amount Allowed	Claim Particulars
Gartner, Bloom & Greiper PC	Hope Warnett Gartner, Bloom & Greiper PC 885 Second Avenue 26th Floor New York, NY 10017	1356845	4/21/2005	M 1-00APO-00012	A	1356845-2	\$37.50	\$0.00	<p>The amount allowed above includes a reduction for your invoice # 18757, File # 40510, for any dates of service prior to 4/1/02. This NOD is only for date of service 6/3/03 in the amount of \$37.50 which has been paid by Legion Insurance via check # 204865 on 12/13/06.</p> <p>The amount allowed above includes a reduction because claims for services rendered during the period prior to the date that Legion/Villanova was placed in rehabilitation (4/1/02) have been separated from the claims for services rendered during the period that Legion/Villanova was in rehabilitation (4/1/02 through 7/27/03) and from claims for services provided after the liquidation of Legion/Villanova (7/28/03 through present). You will receive a separate Notice of Determination for each of these time periods.</p> <p>This notice only addresses those fees for services rendered during the rehabilitation of Legion/Villanova. Amounts for services related to this period have</p>

Villanova Company (in Liquidation) Undisputed Claims Report for 11/1/2006 to 5/1/2007
As of 7/31/2007 at 1:43 PM

Claimant Name	Address	POC Number	Date POC Filed	Claim Number	Class	NOD Number	Amount Claimed	Amount Allowed	Claim Particulars been paid.
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**Villanova Company (in Liquidation) Undisputed Claims Report for 11/1/2006 to 5/1/2007
As of 7/31/2007 at 1:43 PM**

Claimant Name	Address	POC Number	Date POC Filed	Claim Number	Class	NOD Number	Amount Claimed	Amount Allowed	Claim Particulars
Gartner, Bloom & Greiper PC	Hope Warnett Gartner, Bloom & Greiper PC 885 Second Avenue 26th Floor New York, NY 10017	1356847	4/21/2005	M 1-00APO-00010	A	1356847-2	\$0.00	\$0.00	<p>The amount allowed above includes a reduction for your invoice # 14652, File # 40478, for all fee's prior to 4/1/02. This NOD is only for DOS: 4/1/02 to 5/10/02 in the amount of \$175.00 which has been paid by Legion via check number 203646 on 8/18/05.</p> <p>The amount allowed above includes a reduction because claims for services rendered during the period prior to the date that Legion/Villanova was placed in rehabilitation (4/1/02) have been separated from the claims for services rendered during the period that Legion/Villanova was in rehabilitation (4/1/02 through 7/27/03) and from claims for services provided after the liquidation of Legion/Villanova (7/28/03 through present). You will receive a separate Notice of Determination for each of these time periods. This notice only addresses those fees for services rendered during the rehabilitation of</p>

Villanova Company (in Liquidation) Undisputed Claims Report for 11/1/2006 to 5/1/2007
As of 7/31/2007 at 1:43 PM

Claimant Name	Address	POC Number	Date POC Filed	Claim Number	Class	NOD Number	Amount Claimed	Amount Allowed	Claim Particulars
									Legion/Villanova. Amounts for services related to this period have been paid. The amount allowed above includes a reduction for those services rendered prior to Legion or Villanova being placed into rehabilitation on 4/1/02.

**Villanova Company (in Liquidation) Undisputed Claims Report for 11/1/2006 to 5/1/2007
As of 7/31/2007 at 1:43 PM**

Claimant Name	Address	POC Number	Date POC Filed	Claim Number	Class	NOD Number	Amount Claimed	Amount Allowed	Claim Particulars
Gartner, Bloom & Greiper PC	Hope Warnett Gartner, Bloom & Greiper PC 885 Second Avenue 26th Floor New York, NY 10017	1356849	4/21/2005	M 1-00APO-00003	A	1356849-2	\$0.00	\$0.00	<p>No value has been allowed for your claim because the portion of Invoice # 18753, File # 40465, with DOS 6/3/03 in the amount of \$37.50 has been paid by Legion under check #203009. The balance of this invoice has been addressed under separate cover. The amount allowed above includes a reduction because claims for services rendered during the period prior to the date that Legion/Villanova was placed in rehabilitation (4/1/02) have been separated from the claims for services rendered during the period that Legion/Villanova was in rehabilitation (4/1/02 through 7/27/03) and from claims for services provided after the liquidation of Legion/Villanova (7/28/03 through present). You will receive a separate Notice of Determination for each of these time periods. This notice only addresses those fees for services rendered during the rehabilitation of Legion/Villanova. Amounts for services related to this period have</p>

Villanova Company (in Liquidation) Undisputed Claims Report for 11/1/2006 to 5/1/2007
As of 7/31/2007 at 1:43 PM

Claimant Name	Address	POC Number	Date POC Filed	Claim Number	Class	NOD Number	Amount Claimed	Amount Allowed	Claim Particulars
Gartner, Bloom & Greiper PC	Hope Warnett Gartner, Bloom & Greiper PC 885 Second Avenue 26th Floor New York, NY 10017	1356855	4/21/2005	M 1-00APO-00011	A	1356855-2	\$50.00	\$0.00	been paid. No value has been allowed for your claim because The IN-REHABILITATION portion of Invoice No. 18754, \$50.00 for IN-REHABILITATION date of service 06/09/03, was PAID IN FULL 08/29/05, Check No. 203710; the PRE-REHABILITATION portion of said invoice, \$320.51 for PRE-REHABILITATION dates of service 02/14/02-03/19/02, has been accepted and is addressed under separate companion Notice of Determination.

**Villanova Company (in Liquidation) Undisputed Claims Report for 11/1/2006 to 5/1/2007
As of 7/31/2007 at 1:43 PM**

Claimant Name	Address	POC Number	Date POC Filed	Claim Number	Class	NOD Number	Amount Claimed	Amount Allowed	Claim Particulars
Gartner, Bloom & Greiper PC	Hope Warnett Gartner, Bloom & Greiper PC 885 Second Avenue 26th Floor New York, NY 10017	1356857	4/21/2005	M 1-00APO-00012	A	1356857-2	\$37.50	\$0.00	<p>No value has been allowed for your claim because the charges for service dates after 4/1/02 have been paid by Legion or Villanova as it relates to invoice # 18756, File # 40509. Total amount of \$37.50 (DOS 6/3/03) was paid on 5/3/06 via check number 204554.</p> <p>The amount allowed above includes a reduction because claims for services rendered during the period prior to the date that Legion/Villanova was placed in rehabilitation (4/1/02) have been separated from the claims for services rendered during the period that Legion/Villanova was in rehabilitation (4/1/02 through 7/27/03) and from claims for services provided after the liquidation of Legion/Villanova (7/28/03 through present). You will receive a separate Notice of Determination for each of these time periods.</p> <p>This notice only addresses those fees for services rendered during the rehabilitation of Legion/Villanova. Amounts for services related to this period have been paid.</p>

**Villanova Company (in Liquidation) Undisputed Claims Report for 11/1/2006 to 5/1/2007
As of 7/31/2007 at 1:43 PM**

Claimant Name	Address	POC Number	Date POC Filed	Claim Number	Class	NOD Number	Amount Claimed	Amount Allowed	Claim Particulars
Gartner, Bloom & Greiper PC	Hope Warnett Gartner, Bloom & Greiper PC 885 Second Avenue 26th Floor New York, NY 10017	1356865	4/21/2005	M 1-00APO-00004	A	1356865-2	\$0.00	\$0.00	No value has been allowed for your claim because BASED ON YOUR LETTER DATED 11/17/05, THERE IS NO OUTSTANDING INVOICE PRIOR TO 10/03. YOUR FILE# 40469, INVOICE# 18737.
Gartner, Bloom & Greiper PC	Hope Warnett Gartner, Bloom & Greiper PC 885 Second Avenue 26th Floor New York, NY 10017	1356877	4/21/2005	M 1-00APO-00010	A	1356877-2	\$37.50	\$0.00	No value has been allowed for your claim because Invoice number 18600, \$37.50 for IN-Rehabilitation dos 6/2/03, was paid in full December 13, 2006 check number 204865; The balance, \$150.00, of Amount Claimed will be addressed under a separate companion Notice of Determination.

Villanova Company (in Liquidation) Undisputed Claims Report for 11/1/2006 to 5/1/2007
As of 7/31/2007 at 1:43 PM

Claimant Name	Address	POC Number	Date POC Filed	Claim Number	Class	NOD Number	Amount Claimed	Amount Allowed	Claim Particulars
Gartner, Bloom & Greiper PC	Hope Warnett Gartner, Bloom & Greiper PC 885 Second Avenue 26th Floor New York, NY 10017	1356887	4/21/2005	M 1-00APO-00001	A	1356887-2	\$0.00	\$0.00	<p>The amount allowed above includes a reduction for your invoice 18734, File # 40461, for any charges prior to 4/1/02. This NOD is only for dates of service 6/3/03 to 6/30/03 in the amount of \$172.72 which has been paid by Legion via check # 203772 on 8/31/05.</p> <p>The amount allowed above includes a reduction because claims for services rendered during the period prior to the date that Legion/Villanova was placed in rehabilitation (4/1/02) have been separated from the claims for services rendered during the period that Legion/Villanova was in rehabilitation (4/1/02 through 7/27/03) and from claims for services provided after the liquidation of Legion/Villanova (7/28/03 through present). You will receive a separate Notice of Determination for each of these time periods.</p> <p>This notice only addresses those fees for services rendered during the rehabilitation of Legion/Villanova. Amounts for services related to this period have</p>

Villanova Company (in Liquidation) Undisputed Claims Report for 11/1/2006 to 5/1/2007
As of 7/31/2007 at 1:43 PM

Claimant Name	Address	POC Number	Date POC Filed	Claim Number	Class	NOD Number	Amount Claimed	Amount Allowed	Claim Particulars been paid.
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**Villanova Company (in Liquidation) Undisputed Claims Report for 11/1/2006 to 5/1/2007
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Claimant Name	Address	POC Number	Date POC Filed	Claim Number	Class	NOD Number	Amount Claimed	Amount Allowed	Claim Particulars
Gartner, Bloom & Greiper PC	Hope Warnett Gartner, Bloom & Greiper PC 885 Second Avenue 26th Floor New York, NY 10017	1356889	4/21/2005	M 1-00APO-00011	A	1356889-2	\$37.50	\$0.00	The amount allowed above includes a reduction Inv. No. 18911, File No. 40264 included charges of \$37.50 for IN-REHABILITATION date of service 07/03/03. That said charge was found to be excessive by Villanova's auditor and was reduced to \$12.50, which said \$12.50 was PAID IN FULL 09/07/05, Check No. 203855. The said \$37.50 charge appeared on many of your firm's bills and involved a repeated "cut and paste" operation wherein only the addressee, case caption and date of latest Stay Order required revision. Identical content in letter was sent multiple times. The amount allowed above includes a reduction because claims for services rendered during the period prior to the date that Legion/Villanova was placed in rehabilitation (4/1/02) have been separated from the claims for services rendered during the period that Legion/Villanova was in rehabilitation (4/1/02 through 7/27/03) and from claims for services provided after the

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									liquidation of Legion/Villanova (7/28/03 through present). You will receive a separate Notice of Determination for each of these time periods. This notice only addresses those fees for services rendered during the rehabilitation of Legion/Villanova. Amounts for services related to this period have been paid.

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Gartner, Bloom & Greiper PC	Hope Warnett Gartner, Bloom & Greiper PC 885 Second Avenue 26th Floor New York, NY 10017	1356891	4/21/2005	M 1-00APO-00005	A	1356891-2	\$350.00	\$0.00	<p>No value has been allowed for your claim because all charges after 4/1/02 for File # 40484, Invoice # 18743, DOS:5/5/03 to 6/12/03, have been paid by Legion insurance via check # 202995 on 4/1/05.</p> <p>The amount allowed above includes a reduction because claims for services rendered during the period prior to the date that Legion/Villanova was placed in rehabilitation (4/1/02) have been separated from the claims for services rendered during the period that Legion/Villanova was in rehabilitation (4/1/02 through 7/27/03) and from claims for services provided after the liquidation of Legion/Villanova (7/28/03 through present). You will receive a separate Notice of Determination for each of these time periods.</p> <p>This notice only addresses those fees for services rendered during the rehabilitation of Legion/Villanova.</p> <p>Amounts for services related to this period have been paid.</p>

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Claimant Name	Address	POC Number	Date POC Filed	Claim Number	Class	NOD Number	Amount Claimed	Amount Allowed	Claim Particulars
Genex Service Inc.	John D. Keohane Genex Service Inc. 440 E. Swedesford Road Suite 3000 Wayne, PA 19087	1349679	11/16/2004	00570018948	A	1349679-1	\$165.01	\$0.00	No value has been allowed for your claim because Inv. No. PI1179 5028807, \$165.01 for 04/19/02, was PAID IN FULL 05/01/06, Check No. 204540.
Genex Service Inc.	John D. Keohane Genex Service Inc. 440 E. Swedesford Road Suite 3000 Wayne, PA 19087	1349699	11/16/2004	00570019098	A	1349699-1	\$5.55	\$0.00	No value has been allowed for your claim because invoice# 5002597 for \$5.55 for DOS 4/15/02 was paid in full with check# 204870 dated 1/22/07. The Notice of Determination issued on 2/15/06 was originally evaluated as if these services were pre-rehabilitation rather than in rehabilitation. No value has been allowed for your claim because an amount has been paid.
Genex Service Inc.	John D. Keohane Genex Service Inc. 440 E. Swedesford Road Suite 3000 Wayne, PA 19087	1349721	11/16/2004	00570019380	A	1349721-1	\$155.06	\$0.00	No value has been allowed for your claim because invoice # 5068311 in the amount of \$155.06 has already been paid on 3/3/06 with check # 204477.

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Claimant Name	Address	POC Number	Date POC Filed	Claim Number	Class	NOD Number	Amount Claimed	Amount Allowed	Claim Particulars
Genex Service Inc.	John D. Keohane Genex Service Inc. 440 E. Swedesford Road Suite 3000 Wayne, PA 19087	1349777	11/16/2004	00570018991	A	1349777-1	\$100.98	\$0.00	No value has been allowed for your claim because invoice# 4941777 for \$100.98 and DOS of 4/3/02 was paid in full on 1/22/07 with check# 204869. The Notice of Determination issued on 2/10/06 was originally evaluated as if these services were pre-rehabilitation rather than in rehabilitation. No value has been allowed for your claim because the claim was paid in full by Legion or Villanova.
Genex Service Inc.	John D. Keohane Genex Service Inc. 440 E. Swedesford Road Suite 3000 Wayne, PA 19087	1349955	11/16/2004	00570014911	A	1349955-1	\$20.01	\$0.00	No value has been allowed for your claim because for your invoice # 5023798, 4/18/02, has been paid in full via check #204539 on 5/1/06 in the amount of \$20.01. No value has been allowed for your claim because the claim was paid in full by Legion or Villanova.

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Claimant Name	Address	POC Number	Date POC Filed	Claim Number	Class	NOD Number	Amount Claimed	Amount Allowed	Claim Particulars
Genex Service Inc.	John D. Keohane Genex Service Inc. 440 E. Swedesford Road Suite 3000 Wayne, PA 19087	1349985	11/16/2004	00570012881	A	1349985-1	\$32.25	\$0.00	No value has been allowed for your claim because invoice# 5023994 for \$32.25 for DOS 4/18/02 was paid in full on 1/22/07 with check# 204868. The Notice of Determination issued on 2/15/06 was originally evaluated as if these services were pre-rehabilitation rather than in rehabilitation. No value has been allowed for your claim because the claim was paid in full by Legion or Villanova.

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Claimant Name	Address	POC Number	Date POC Filed	Claim Number	Class	NOD Number	Amount Claimed	Amount Allowed	Claim Particulars
Manier & Herod	ROBERT HART Manier & Herod 2200 aone Nashville Place 150 Fourth Avenue North Nashville, TN 37219	1342883	6/29/2004	98616	A	1342883-1	\$103.25	\$0.00	No value has been allowed for your claim because Invoice #160467 has been paid in full in the amount of \$103.25 paid by Legion on 4/27/06 via check # 204534. The amount allowed above includes a reduction because claims for services rendered during the period prior to the date that Legion/Villanova was placed in rehabilitation (4/1/02) have been separated from the claims for services rendered during the period that Legion/Villanova was in rehabilitation (4/1/02 through 7/27/03) and from claims for services provided after the liquidation of Legion/Villanova (7/28/03 through present). You will receive a separate Notice of Determination for each of these time periods. This notice only addresses those fees for services rendered during the rehabilitation of Legion/Villanova. Amounts for services related to this period have been paid.

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Claimant Name	Address	POC Number	Date POC Filed	Claim Number	Class	NOD Number	Amount Claimed	Amount Allowed	Claim Particulars
MCDERMOTT & MCNAMARA, LLP	GLORIA AVILES MCDERMOTT & MCNAMARA, LLP 1700 W Katella Ave Orange, CA 92867-3415	1343187	6/28/2004	98000034	A	1343187-1	\$555.94	\$0.00	No value have been allowed for your claim because Inv. No. 35243, Galindo v Orangeburg Manor, \$555.94 for 12/02/02-12/17/02, was PAID IN FULL 09/21/05, Check No. 419993.
McMurchie, Weill, Lenaban, Lee, Slater & Pearse, LLP	McMurchie, Weill, Lenaban, Lee, Slater & Pearse, LLP 1030 15th Street, Ste 300 Sacramento, CA 95814	1383925	6/10/2005	WSM065A00946	A	1383925-1	\$25.75	\$0.00	No value has been allowed for your claim because Invoice No.: 2146-0010 \$25.75 for 04/07/03 paid in full on 9/15/04, Check No. 202507. No value has been allowed for your claim because the claim was paid in full by Legion or Villanova.
Molod, Spitz & DeSantis, PC attn: Suzanne Basile	Molod, Spitz & DeSantis, PC attn: Suzanne Basile 104 West 40th Street New York, NY 10018	1356777	4/21/2005	M 1-00APO-00009	A	1356777-2	\$120.00	\$0.00	No value has been allowed for your claim because Your file number SIR-430, \$120.00 for IN-Rehabilitation dos 4/8/02, was paid in full December 13, 2006 check number 204866; The balance, \$1,623.81, of Amount Claimed will be addressed under a separate companion Notice of Determination.

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Claimant Name	Address	POC Number	Date POC Filed	Claim Number	Class	NOD Number	Amount Claimed	Amount Allowed	Claim Particulars
Oklahoma Workers Compensation Court	Oklahoma Workers Compensation Court 1915 N Stiles Oklahoma City, OK 73105	1352253	2/28/2005	7500004237	A	1352253-1	\$75.00	\$0.00	No value have been allowed for your claim because the #75.00 fee for case # 2000-10489K has already been paid on 2/6/06 with check # 204454.
Oklahoma Workers Compensation Court	Oklahoma Workers Compensation Court 1915 N Stiles Oklahoma City, OK 73105	1352259	2/28/2005	7500001047	A	1352259-1	\$75.00	\$0.00	No value have been allowed for your claim because the \$75.00 filing fee for case number 2000-11239Q has already been paid with check number 204455 on 2/6/06.
Oklahoma Workers Compensation Court	Oklahoma Workers Compensation Court 1915 N Stiles Oklahoma City, OK 73105	1352261	2/28/2005	7500000840	A	1352261-1	\$75.00	\$0.00	No value have been allowed for your claim because the \$75.00 filing fee for case # 2000-11214A has already been paid with check # 204456 on 2/6/06.
Oklahoma Workers Compensation Court	Oklahoma Workers Compensation Court 1915 N Stiles Oklahoma City, OK 73105	1352263	2/28/2005	7500001444	A	1352263-1	\$75.00	\$0.00	No value have been allowed for your claim because the \$75.00 filing fee for case #: 2000-13766R was already paid by Legion or Villanova.
Oklahoma Workers Compensation Court	Oklahoma Workers Compensation Court 1915 N Stiles Oklahoma City, OK 73105	1352267	2/28/2005	7500001190	A	1352267-1	\$75.00	\$0.00	No value have been allowed for your claim because the \$75.00 filing fee for case # 2000-13629A has already been paid by Legion or Villanova.

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Claimant Name	Address	POC Number	Date POC Filed	Claim Number	Class	NOD Number	Amount Claimed	Amount Allowed	Claim Particulars
Oklahoma Workers Compensation Court	Oklahoma Workers Compensation Court 1915 N Stiles Oklahoma City, OK 73105	1352275	2/28/2005	7500001111	A	1352275-1	\$75.00	\$0.00	No value have been allowed for your claim because the \$75.00 filing fee for case #: 2000-18011F has already been paid by Legion or Villanova.
Oklahoma Workers Compensation Court	Oklahoma Workers Compensation Court 1915 N Stiles Oklahoma City, OK 73105	1352293	2/28/2005	7500000433	A	1352293-1	\$75.00	\$0.00	No value have been allowed for your claim because the \$75.00 filing fee for case number 2000-15805A was paid on 10/18/05 with check # 204232.
Oklahoma Workers Compensation Court	Oklahoma Workers Compensation Court 1915 N Stiles Oklahoma City, OK 73105	1352295	2/28/2005	7500001674	A	1352295-1	\$75.00	\$0.00	No value have been allowed for your claim because the \$75.00 filing fee for case number 2000-15521X has already been paid on 12/21/05 with check number 204406.
Oklahoma Workers Compensation Court	Oklahoma Workers Compensation Court 1915 N Stiles Oklahoma City, OK 73105	1352297	2/28/2005	7500001469	A	1352297-1	\$75.00	\$0.00	No value have been allowed for your claim because the \$75.00 filing fee for case # 2000-17460H was paid on 10/18/05 with check number 204237.
Oklahoma Workers Compensation Court	Oklahoma Workers Compensation Court 1915 N Stiles Oklahoma City, OK 73105	1352299	2/28/2005	7500002059	A	1352299-1	\$75.00	\$0.00	No value have been allowed for your claim because the \$75.00 filing fee for case # 2000-165435 was paid on 10/18/05 with check #: 165435.

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Claimant Name	Address	POC Number	Date POC Filed	Claim Number	Class	NOD Number	Amount Claimed	Amount Allowed	Claim Particulars
Oklahoma Workers Compensation Court	Oklahoma Workers Compensation Court 1915 N Stiles Oklahoma City, OK 73105	1352305	2/28/2005	7500002359	A	1352305-1	\$75.00	\$0.00	No value have been allowed for your claim because the \$75.00 filing fee for case # 2000-19048A was paid on 10/18/05 with check # 204236.
Oklahoma Workers Compensation Court	Oklahoma Workers Compensation Court 1915 N Stiles Oklahoma City, OK 73105	1352307	2/28/2005	7500000238	A	1352307-1	\$75.00	\$0.00	No value have been allowed for your claim because the \$75.00 filing fee for case # 2001-006464 was paid on 10/18/05 with check # 204233.
Oklahoma Workers Compensation Court	Oklahoma Workers Compensation Court 1915 N Stiles Oklahoma City, OK 73105	1352317	2/28/2005	7500002742	A	1352317-1	\$75.00	\$0.00	No value have been allowed for your claim because the \$75.00 filing fee for case # 2001-00909A was paid on 10/18/05 with check # 204234.
Oklahoma Workers Compensation Court	Oklahoma Workers Compensation Court 1915 N Stiles Oklahoma City, OK 73105	1352319	2/28/2005	7500000136	A	1352319-1	\$75.00	\$0.00	No value have been allowed for your claim because the \$75.00 filing fee for case # 2001-04848K has already been paid in full by Legion or Villanova.
Oklahoma Workers Compensation Court	Oklahoma Workers Compensation Court 1915 N Stiles Oklahoma City, OK 73105	1352321	2/28/2005	7500002490	A	1352321-1	\$75.00	\$0.00	No value have been allowed for your claim because the \$75.00 filing fee for case # 2001-02824A was paid on 10/18/05 with check # 204238.

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Claimant Name	Address	POC Number	Date POC Filed	Claim Number	Class	NOD Number	Amount Claimed	Amount Allowed	Claim Particulars
Oklahoma Workers Compensation Court	Oklahoma Workers Compensation Court 1915 N Stiles Oklahoma City, OK 73105	1352323	2/28/2005	7500003146	A	1352323-1	\$75.00	\$0.00	No value has been allowed for your claim because the \$75.00 filing fee for case # 2001-09022A was paid on 11/4/05 with check # 204298.
Oklahoma Workers Compensation Court	Oklahoma Workers Compensation Court 1915 N Stiles Oklahoma City, OK 73105	1352325	2/28/2005	7500003189	A	1352325-1	\$75.00	\$0.00	No value has been allowed for your claim because the \$75.00 filing fee for case number 2001-09022A was paid on 11/10/05 with check # 204322.
Oklahoma Workers Compensation Court	Oklahoma Workers Compensation Court 1915 N Stiles Oklahoma City, OK 73105	1352329	2/28/2005	7500003582	A	1352329-1	\$75.00	\$0.00	No value has been allowed for your claim because the \$75.00 filing fee for case number 2001-08915J was already paid on 11/4/05 with check # 204294.
Oklahoma Workers Compensation Court	Oklahoma Workers Compensation Court 1915 N Stiles Oklahoma City, OK 73105	1352333	2/28/2005	7500003138	A	1352333-1	\$75.00	\$0.00	No value has been allowed for your claim because the \$75.00 filing fee for case # 2001-08220R was already paid on 11/4/05 with check # 204295.
Oklahoma Workers Compensation Court	Oklahoma Workers Compensation Court 1915 N Stiles Oklahoma City, OK 73105	1352343	2/28/2005	7500000162	A	1352343-1	\$75.00	\$0.00	No value have been allowed for your claim because the \$75.00 filing fee for case # 2001-06920Y has already been paid by Legion or Villanova.

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Claimant Name	Address	POC Number	Date POC Filed	Claim Number	Class	NOD Number	Amount Claimed	Amount Allowed	Claim Particulars
Oklahoma Workers Compensation Court	Oklahoma Workers Compensation Court 1915 N Stiles Oklahoma City, OK 73105	1352353	2/28/2005	7500003422	A	1352353-1	\$75.00	\$0.00	No value have been allowed for your claim because the \$75.00 filing fee for case # 2002 - 12629H has already been paid in full by Legion or Villanova
Oklahoma Workers Compensation Court	Oklahoma Workers Compensation Court 1915 N Stiles Oklahoma City, OK 73105	1352355	2/28/2005	7500001964	A	1352355-1	\$75.00	\$0.00	No value have been allowed for your claim because the \$75.00 filing fee for case # 2003-01509H has already been paid in full by Legion or Villanova.
Oklahoma Workers Compensation Court	Oklahoma Workers Compensation Court 1915 N Stiles Oklahoma City, OK 73105	1352357	2/28/2005	7500003397	A	1352357-1	\$75.00	\$0.00	No value has been allowed for your claim because the \$75.00 filing fee for case number 2003-00535F was already paid on 11/10/05 with check number 204320.
Oklahoma Workers Compensation Court	Oklahoma Workers Compensation Court 1915 N Stiles Oklahoma City, OK 73105	1352359	2/28/2005	7500004055	A	1352359-1	\$75.00	\$0.00	No value have been allowed for your claim because the \$75.00 filing fee for case # 2003 - 02549F has already been paid in full by Legion or Villanova.
Oklahoma Workers Compensation Court	Oklahoma Workers Compensation Court 1915 N Stiles Oklahoma City, OK 73105	1352369	2/28/2005	7500003406	A	1352369-1	\$75.00	\$0.00	No value has been allowed for your claim because the \$75.00 filing fee for case # 2001-09784R has already been paid on 11/10/05 with check # 204317.

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Oklahoma Workers Compensation Court	Oklahoma Workers Compensation Court 1915 N Stiles Oklahoma City, OK 73105	1352371	2/28/2005	7500003283	A	1352371-1	\$75.00	\$0.00	No value has been allowed for your claim because the \$75.00 filing fee for case number 2001-10077Q has already been paid on 11/10/05 with check number 204316.
Oklahoma Workers Compensation Court	Oklahoma Workers Compensation Court 1915 N Stiles Oklahoma City, OK 73105	1352375	2/28/2005	7500003018	A	1352375-1	\$75.00	\$0.00	No value has been allowed for your claim because the \$75.00 filing fee for case number 2001-10604Y was already paid on 11/10/05 with check number 204318.
Oklahoma Workers Compensation Court	Oklahoma Workers Compensation Court 1915 N Stiles Oklahoma City, OK 73105	1352379	2/28/2005	7500003325	A	1352379-1	\$75.00	\$0.00	No value has been allowed for your claim because the \$75.00 filing fee for case number 2001-11046X was already paid on 11/10/05 with check number 204325.
Oklahoma Workers Compensation Court	Oklahoma Workers Compensation Court 1915 N Stiles Oklahoma City, OK 73105	1352385	2/28/2005	7500002489	A	1352385-1	\$75.00	\$0.00	No value have been allowed for your claim because the \$75.00 filing fee for case #: 2001-11777F has already been paid in full by Legion or Villanova.
Oklahoma Workers Compensation Court	Oklahoma Workers Compensation Court 1915 N Stiles Oklahoma City, OK 73105	1352389	2/28/2005	7500002489	A	1352389-1	\$75.00	\$0.00	No value have been allowed for your claim because Case #: 2001-11777F No value have been allowed for your claim because an amount has been paid.

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Oklahoma Workers Compensation Court	Oklahoma Workers Compensation Court 1915 N Stiles Oklahoma City, OK 73105	1352395	2/28/2005	7500003583	A	1352395-1	\$75.00	\$0.00	No value have been allowed for your claim because the \$75.00 filing fee for case # 2001-12081X has already been paid by Legion or Villanova.
Oklahoma Workers Compensation Court	Oklahoma Workers Compensation Court 1915 N Stiles Oklahoma City, OK 73105	1352397	2/28/2005	7500003845	A	1352397-1	\$75.00	\$0.00	No value have been allowed for your claim because the \$75.00 filing fee for case #: 2001-13971K has already been paid by Legion or Villanova.
Oklahoma Workers Compensation Court	Oklahoma Workers Compensation Court 1915 N Stiles Oklahoma City, OK 73105	1352399	2/28/2005	7500000498	A	1352399-1	\$75.00	\$0.00	No value have been allowed for your claim because the \$75.00 filing fee for case # 2001-14011F has already been paid by Legion or Villanova.
Oklahoma Workers Compensation Court	Oklahoma Workers Compensation Court 1915 N Stiles Oklahoma City, OK 73105	1352401	2/28/2005	7500000156	A	1352401-1	\$75.00	\$0.00	No value have been allowed for your claim because your \$75.00 invoice for case number 2001-12081X has already been paid by Legion or Villanova.
Oklahoma Workers Compensation Court	Oklahoma Workers Compensation Court 1915 N Stiles Oklahoma City, OK 73105	1352403	2/28/2005	7500002644	A	1352403-1	\$75.00	\$0.00	No value have been allowed for your claim because Case #: 2001-14854A No value have been allowed for your claim because an amount has been paid.

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Oklahoma Workers Compensation Court	Oklahoma Workers Compensation Court 1915 N Stiles Oklahoma City, OK 73105	1352405	2/28/2005	7500003908	A	1352405-1	\$75.00	\$0.00	No value have been allowed for your claim because the \$75.00 invoice for case number: 2001-14818H, claimant Name: Dawn Hankins has already been paid by Legion or Villanova.
Oklahoma Workers Compensation Court	Oklahoma Workers Compensation Court 1915 N Stiles Oklahoma City, OK 73105	1352415	2/28/2005	7500003474	A	1352415-1	\$75.00	\$0.00	No value have been allowed for your claim because the \$75.00 filing fee for case # 2001-16326L has already been paid by Legion or Villanova.
Oklahoma Workers Compensation Court	Oklahoma Workers Compensation Court 1915 N Stiles Oklahoma City, OK 73105	1352417	2/28/2005	7500000866	A	1352417-1	\$75.00	\$0.00	No value have been allowed for your claim because the \$75.00 filing fee for case number: 2001-15976H has already been paid by Legion or Villanova.
Oklahoma Workers Compensation Court	Oklahoma Workers Compensation Court 1915 N Stiles Oklahoma City, OK 73105	1352421	2/28/2005	0027381306	A	1352421-1	\$75.00	\$0.00	No value have been allowed for your claim because the \$75.00 filing fee for case # 2001-16701X has already been paid in full by Legion or Villanova.
Oklahoma Workers Compensation Court	Oklahoma Workers Compensation Court 1915 N Stiles Oklahoma City, OK 73105	1352439	2/28/2005	7500001286	A	1352439-1	\$75.00	\$0.00	No value have been allowed for your claim because the \$75.00 filing fee for case number: 2002-00835L has already been paid by Legion or Villanova.

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Oklahoma Workers Compensation Court	Oklahoma Workers Compensation Court 1915 N Stiles Oklahoma City, OK 73105	1352441	2/28/2005	7500004140	A	1352441-1	\$75.00	\$0.00	No value have been allowed for your claim because the \$75.00 filing fee for case # - 2002-01828F has already been paid by Legion or Villanova.
Oklahoma Workers Compensation Court	Oklahoma Workers Compensation Court 1915 N Stiles Oklahoma City, OK 73105	1352443	2/28/2005	7500002139	A	1352443-1	\$75.00	\$0.00	No value have been allowed for your claim because the \$75.00 filing fee for case # 2002-01324X has already been paid by Legion or Villanova.
Oklahoma Workers Compensation Court	Oklahoma Workers Compensation Court 1915 N Stiles Oklahoma City, OK 73105	1352445	2/28/2005	7500004451	A	1352445-1	\$75.00	\$0.00	No value have been allowed for your claim because the \$75.00 filing fee for case # 2002-02177F has already been paid by Legion or Villanova.
Oklahoma Workers Compensation Court	Oklahoma Workers Compensation Court 1915 N Stiles Oklahoma City, OK 73105	1352447	2/28/2005	7500002983	A	1352447-1	\$75.00	\$0.00	No value have been allowed for your claim because the \$75.00 filing fee for case # 2002-01848Y has already been paid by Legion or Villanova.
Oklahoma Workers Compensation Court	Oklahoma Workers Compensation Court 1915 N Stiles Oklahoma City, OK 73105	1352453	2/28/2005	7500002545	A	1352453-1	\$75.00	\$0.00	No value have been allowed for your claim because the \$75.00 filing fee for case #: 2002-05949Q has already been paid by Legion or Villanova.

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Oklahoma Workers Compensation Court	Oklahoma Workers Compensation Court 1915 N Stiles Oklahoma City, OK 73105	1352457	2/28/2005	0027295100	A	1352457-1	\$75.00	\$0.00	No value have been allowed for your claim because the \$75.00 filing fee for case # 2002-06200Y has already been paid by Legion or Villanova.
Oklahoma Workers Compensation Court	Oklahoma Workers Compensation Court 1915 N Stiles Oklahoma City, OK 73105	1352461	2/28/2005	7500004028	A	1352461-1	\$75.00	\$0.00	No value have been allowed for your claim because the \$75.00 filing fee for case # 2002-06455A has already been paid by Legion or Villanova.
Oklahoma Workers Compensation Court	Oklahoma Workers Compensation Court 1915 N Stiles Oklahoma City, OK 73105	1352467	2/28/2005	7500004664	A	1352467-1	\$75.00	\$0.00	No value have been allowed for your claim because the \$75.00 filing fee for case number: 2002-07329K has already been paid by Legion or Villanova.
Oklahoma Workers Compensation Court	Oklahoma Workers Compensation Court 1915 N Stiles Oklahoma City, OK 73105	1352469	2/28/2005	7500004136	A	1352469-1	\$75.00	\$0.00	No value have been allowed for your claim because the \$75.00 filing fee for case # 2003-05031A has already been paid by Legion or Villanova.
Oklahoma Workers Compensation Court	Oklahoma Workers Compensation Court 1915 N Stiles Oklahoma City, OK 73105	1352473	2/28/2005	7500001352	A	1352473-1	\$75.00	\$0.00	No value have been allowed for your claim because the \$75.00 filing fee for case #: 2003-02809Y has already been paid by Legion or Villanova.

**Villanova Company (in Liquidation) Undisputed Claims Report for 11/1/2006 to 5/1/2007
As of 7/31/2007 at 1:43 PM**

Claimant Name	Address	POC Number	Date POC Filed	Claim Number	Class	NOD Number	Amount Claimed	Amount Allowed	Claim Particulars
Oklahoma Workers Compensation Court	Oklahoma Workers Compensation Court 1915 N Stiles Oklahoma City, OK 73105	1352477	2/28/2005	7500002771	A	1352477-1	\$75.00	\$0.00	No value have been allowed for your claim because the \$75.00 filing fee for case number: 2003-09547A has already been paid by Legion or Villanova.
Oklahoma Workers Compensation Court	Oklahoma Workers Compensation Court 1915 N Stiles Oklahoma City, OK 73105	1353637	4/1/2005	7500001338	A	1353637-1	\$75.00	\$0.00	No value has been allowed for your claim because Inv. No. 2001-06920Y, Carlile, Heather, \$75.00 for 05/02/03, was PAID IN FULL 05/05/06, Check No. 204564.
Oklahoma Workers Compensation Court	Oklahoma Workers Compensation Court 1915 N Stiles Oklahoma City, OK 73105	1354075	4/8/2005	88179000004	A	1354075-1	\$75.00	\$0.00	No value have been allowed for your claim because Case #: 2002-07049A has been paid in full. No value have been allowed for your claim because an amount has been paid.
STATE OF CALIFORNIA	STATE OF CALIFORNIA c/o Sarfaty, CLB 45 Fremont Street, 23rd FL San Francisco, CA 94105	623195	6/28/2005		A	623195-1	\$65,470.00	\$0.00	No value has been allowed for your claim because the claim was paid in full by Legion or Villanova.

**Villanova Company (in Liquidation) Undisputed Claims Report for 11/1/2006 to 5/1/2007
As of 7/31/2007 at 1:43 PM**

Claimant Name	Address	POC Number	Date POC Filed	Claim Number	Class	NOD Number	Amount Claimed	Amount Allowed	Claim Particulars
T & A Auto Sales	Tooraj Aghashiri T & A Auto Sales 25711 Dollar Street, # 8 Hayward, CA 94544-2536	1691	4/19/2004	01863000094	A	1691-1	\$1,689.00	\$0.00	No value has been allowed for your claim because invoice 1, DOS 12/16/02 to 1/16/03 for \$779.00 was paid 1/24/03; Invoice 317, DOS 1/27/03 to 2/11/03 for \$445.00 was paid 2/28/03; Invoice 31334, DOS 2/20/03 to 3/5/03 for \$315.00 was paid in March 2003; Invoice 42117, DOS 4/2/03 to 4/12/03 for \$140.00 was paid 5/2/03. No value has been allowed for your claim because the claim was paid in full by Legion or Villanova.
UNGARINO & ECKERT LLC	UNGARINO & ECKERT LLC 3850 N Causeway Blvd Ste 1280 Metairie, LA 70002-8155	1379705	6/29/2005	AWU160A01677	A	1379705-1	\$611.15	\$0.00	No value has been allowed for your claim because Invoice Number 41978, \$224.47 dos 12/10/02 to 2/28/03 check #204858, Invoice Number 43308, \$115.68 dos 3/31/03 to 5/31/03 check #204857 and Invoice Number 44650, \$271.00 dos of 7/8/03 to 7/24/03 check #204856 for IN-Rehabilitation services, were paid in full November 15, 2006. The balance, \$461.82, of Amount Claimed will be addressed under a separate companion Notice of Determination.

**Villanova Company (in Liquidation) Undisputed Claims Report for 11/1/2006 to 5/1/2007
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Claimant Name	Address	POC Number	Date POC Filed	Claim Number	Class	NOD Number	Amount Claimed	Amount Allowed	Claim Particulars
Accent Stripe, Inc.	Accent Stripe, Inc. 3275 North Benging Rd. Orchard Park, NY 14127-1594	1351465	1/14/2005	10644-37165	B	1351465-1	\$0.00	\$0.00	No value has been allowed for your claim because the claim was paid in full by contributions from a state Guaranty Association or Security Fund and a Legion or Villanova insured.
ADVANCE ELECTRICAL SUPPLY	ADVANCE ELECTRICAL SUPPLY 263 N Oakley Blvd Chicago, IL 60612-2239	482123	1/5/2004	AWU090A04044 AWU090A02427 AWU090A02782	B	482123-1	\$0.00	\$0.00	No value has been allowed for your claim because the claim was paid in full by contributions from a state Guaranty Association or Security Fund and a Legion or Villanova insured. No value has been allowed for your claim because the claim was paid in full by Legion or Villanova.
ADVANCE ELECTRICAL SUPPLY	ADVANCE ELECTRICAL SUPPLY 263 N Oakley Blvd Chicago, IL 60612-2239	482123	1/5/2004	AWU090A01743 AWU090A00768	B	482123-2	\$0.00	\$0.00	No value has been allowed for your claim because the claim was paid in full by contributions from a state Guaranty Association or Security Fund and a Legion or Villanova insured. No value has been allowed for your claim because the claim was paid in full by Legion or Villanova.

Villanova Company (in Liquidation) Undisputed Claims Report for 11/1/2006 to 5/1/2007
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Claimant Name	Address	POC Number	Date POC Filed	Claim Number	Class	NOD Number	Amount Claimed	Amount Allowed	Claim Particulars
AIRWORKS SERV CO	AIRWORKS SERV CO 10060 Railroad Drive El Paso, TX 79924	511637	9/13/2004	7500003203	B	511637-1	\$0.00	\$0.00	No value has been allowed for your claim because Claim closed by the Guaranty Association however can be reopened by this entity should future eligible benefits be determined.
									No value has been allowed for your claim because the claim was paid in full by contributions from a state Guaranty Association or Security Fund and a Legion or Villanova insured.
Arias, Ernesto	Ernesto Arias c/o James Yoro Chain & Younger 1800 30th Street Suite 150 Bakersfield, CA 93301	714655	3/15/2004	99005116	B	714655-1	\$56,142.00	\$0.00	No value has been allowed for your claim because your Workers' Compensation claim is being handled by your state's Guaranty Association or Security Fund. All future eligible benefits will be paid by them.

**Villanova Company (in Liquidation) Undisputed Claims Report for 11/1/2006 to 5/1/2007
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Claimant Name	Address	POC Number	Date POC Filed	Claim Number	Class	NOD Number	Amount Claimed	Amount Allowed	Claim Particulars
Ascencio, Mayra	Mayra G Ascencio c/o Charlie Sutton, Esq. c/o Charlie R. Sutton Attorney At Law 421 S. Sunnyvale Ave. Sunnyvale, CA 94086	714585	6/24/2004	99002846	B	714585-1	\$0.00	\$0.00	No value has been allowed for your claim because Please contact me if you have any questions regarding this notice. No value has been allowed for your claim because your Workers' Compensation claim is being handled by your state's Guaranty Association or Security Fund. All future eligible benefits will be paid by them.
August Properties, LLC; dba: Sleep Inn & Suites	Janet Winter August Properties, LLC; dba: Sleep Inn & Suites 150 Fountain Lakes Blvd. Saint Charles, MO 63301	487705	6/16/2004	7500002081	B	487705-1	\$0.00	\$0.00	No value has been allowed for your claim because an amount has been paid. No value has been allowed for your claim because your Workers' Compensation claim is being handled by your state's Guaranty Association or Security Fund. All future eligible benefits will be paid by them.
BALDRIDGE, ROBERT	ROBERT BALDRIDGE c/o Katz,Friedman,Eagle, Eisenstein & Johnson, PC 77 West Washington Street, 20th floor Chicago, IL 60602-2801	781627	1/28/2004	SSG010263	B	781627-1	\$30,000.00	\$0.00	No value has been allowed for your claim because the claim was paid in full by contributions from a state Guaranty Association or Security Fund and a Legion or Villanova insured.

**Villanova Company (in Liquidation) Undisputed Claims Report for 11/1/2006 to 5/1/2007
As of 7/31/2007 at 1:43 PM**

Claimant Name	Address	POC Number	Date POC Filed	Claim Number	Class	NOD Number	Amount Claimed	Amount Allowed	Claim Particulars
BARNES, JENNIFER	JENNIFER BARNES 191 N Mollison Ave Apt 23 El Cajon, CA 92021-6824	759215	11/17/2003	SAC0000058654	B	759215-1	\$0.00	\$0.00	No value has been allowed for your claim because an amount has been paid. No value has been allowed for your claim because your Workers' Compensation claim is being handled by your state's Guaranty Association or Security Fund. All future eligible benefits will be paid by them.
BELL, LOUIS	LOUIS BELL c/o Stephen J. Greenfield 1515 Market St Suite 1508 Philadelphia, PA 19102	746135	11/21/2003	00570016649	B	746135-1	\$78,210.53	\$0.00	No value has been allowed for your claim because Pursuant to the 7/14/06 order of Judge A. Michael Snyder, Louis Bell "failed to meet his burden of showing that he suffered an injury in the course and scope of his employment with Defendant, and that such injury led to disability. Therefore, the Claim Petition must be denied and dismissed." No value has been allowed for your claim because your claim was denied by your state's Guaranty Association or Security Fund.

Villanova Company (in Liquidation) Undisputed Claims Report for 11/1/2006 to 5/1/2007
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Claimant Name	Address	POC Number	Date POC Filed	Claim Number	Class	NOD Number	Amount Claimed	Amount Allowed	Claim Particulars
BELL, RALPH	RALPH BELL 1966 Philsar # 4 Memphis, TN 38106	732307	6/29/2004	110475	B	732307-1	\$274.66	\$0.00	No value has been allowed for your claim because claim closed by the guaranty association (GA). However, it can be reopened by the GA should future eligible benefits be determined. No value has been allowed for your claim because the claim was paid in full by contributions from a state Guaranty Association or Security Fund and a Legion or Villanova insured.
BENCAZ, RONALD	RONALD J BENCAZ c/o David Bewedict WC Clinic of LA 716 N. Cause way Blvd. Metairie, LA 70001	767899	6/21/2004	AWU160A01677	B	767899-1	\$0.00	\$0.00	No value has been allowed for your claim because an amount has been paid. No value has been allowed for your claim because the claim was paid in full by contributions from a state Guaranty Association or Security Fund and a Legion or Villanova insured.

**Villanova Company (in Liquidation) Undisputed Claims Report for 11/1/2006 to 5/1/2007
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Claimant Name	Address	POC Number	Date POC Filed	Claim Number	Class	NOD Number	Amount Claimed	Amount Allowed	Claim Particulars
BERGREEN, DONALD	DONALD BERGREEN c/o Nicholas Gianvito P.O. Box 495 Punxsutawney, PA 15767	775919	7/30/2004	022130000127580	B	775919-1	\$0.00	\$0.00	No value has been allowed for your claim because an amount has been paid. No value has been allowed for your claim because your Workers' Compensation claim is being handled by your state's Guaranty Association or Security Fund. All future eligible benefits will be paid by them.
BERNAL, ELIAS	ELIAS BERNAL c/o Law Offices of Jon M. Woods 3250 E. Willow St. Signal Hill, CA 90755	781575	11/17/2003	SSG010230	B	781575-1	\$24,000.00	\$0.00	No value has been allowed for your claim because the claim was paid in full by contributions from a state Guaranty Association or Security Fund and a Legion or Villanova insured.
Bishop, Janice	Janice S Bishop PO Box 947 22580 Moscow Rd Monte Rio, CA 95462-0947	715265	6/14/2005	99005782	B	715265-1	\$0.00	\$0.00	No value has been allowed for your claim because an amount has been paid. No value has been allowed for your claim because the claim was paid in full by Legion or Villanova.

**Villanova Company (in Liquidation) Undisputed Claims Report for 11/1/2006 to 5/1/2007
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Claimant Name	Address	POC Number	Date POC Filed	Claim Number	Class	NOD Number	Amount Claimed	Amount Allowed	Claim Particulars
Blagg, Stephen	Stephen J Blagg c/o Jay J. Honaker Glass & Seebode 1707 30th Street Bakersfield, CA 93301	724647	4/19/2004	99006598	B	724647-1	\$150,000.00	\$0.00	No value has been allowed for your claim because There was an order dated 10-12-04 dismissing CIGA and Villanova without prejudice. Claim was satisfied through responsible carrier.
BLAKELY, PATRICK	PATRICK BLAKELY c/o Eric Quandt, Esq. c/o Int'l Towers 52005 Yale, Ste 401 Tulsa, OK 74135	794073	6/15/2004	7500001932	B	794073-1	\$832.55	\$0.00	No value has been allowed for your claim because Please contact me if you have any questions regarding this notice. No value has been allowed for your claim because the claim was paid in full by contributions from a state Guaranty Association or Security Fund and a Legion or Villanova insured.
BOLDEN, PATRICIA	PATRICIA BOLDEN c/o Goldberg Seligsohn & Shinrod 735 Northfield Ave. West Orange, NJ 07052	747101	11/17/2003	00570019235	B	747101-1	\$0.00	\$0.00	No value has been allowed for your claim because an amount has been paid. No value has been allowed for your claim because your claim was paid in full by a State Guaranty Association or Security fund.

**Villanova Company (in Liquidation) Undisputed Claims Report for 11/1/2006 to 5/1/2007
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Claimant Name	Address	POC Number	Date POC Filed	Claim Number	Class	NOD Number	Amount Claimed	Amount Allowed	Claim Particulars
BORGGREN, ROBERT	ROBERT BORGGREN c/o Stuart H Galesburg 221 N. LaSalle Street Suite 2300 Chicago, IL 60601	769439	11/10/2003	CYA090A00118	B	769439-1	\$0.00	\$0.00	No value has been allowed for your claim because an amount has been paid. No value has been allowed for your claim because the claim was paid in full by contributions from a state Guaranty Association or Security Fund and a Legion or Villanova insured.
BRESSLER, TIMOTHY	TIMOTHY BRESSLER PO Box 393 Savannah, TN 38372-0393	763687	12/1/2003	113704	B	763687-1	\$0.00	\$0.00	No value has been allowed for your claim because your Workers' Compensation claim is being handled by your state's Guaranty Association or Security Fund. All future eligible benefits will be paid by them.
BUILDING BUTLERS INC	BUILDING BUTLERS INC c/o Patricia L Musick 515 Olive St St. Louis, MO 63101	619923	11/14/2003	7500004592	B	619923-1	\$0.00	\$0.00	No value has been allowed for your claim because an amount has been paid. No value has been allowed for your claim because your claim was paid in full by a State Guaranty Association or Security fund.

**Villanova Company (in Liquidation) Undisputed Claims Report for 11/1/2006 to 5/1/2007
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Claimant Name	Address	POC Number	Date POC Filed	Claim Number	Class	NOD Number	Amount Claimed	Amount Allowed	Claim Particulars
BURTON, JOHN	JOHN E BURTON 1401 N Maple Sallisaw, OK 74955-2030	793477	2/9/2004	7500003983	B	793477-1	\$0.00	\$0.00	No value has been allowed for your claim because your Workers' Compensation claim is being handled by your state's Guaranty Association or Security Fund. All future eligible benefits will be paid by them.
C A P S Universal Payroll Service, Inc.	Jennifer Becwar C A P S Universal Payroll Service, Inc. 666 Dundee Rd Ste 1502 Northbrook, IL 60062	1375771	6/28/2005	CSP185A00066	B	1375771-1	\$4,500.00	\$0.00	No value has been allowed for your claim because the claim was paid in full by the Legion or Villanova insured.
Cain, Ronald	Ronald Cain c/o Law Offices of Patrick L. Lightman 21535 Hawthorne Blvd. # 590 Torrance, CA 90503	1344327	8/16/2004	000000271476	B	1344327-1	\$0.00	\$0.00	No value has been allowed for your claim because your Workers' Compensation claim is being handled by your state's Guaranty Association or Security Fund. All future eligible benefits will be paid by them.

**Villanova Company (in Liquidation) Undisputed Claims Report for 11/1/2006 to 5/1/2007
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Claimant Name	Address	POC Number	Date POC Filed	Claim Number	Class	NOD Number	Amount Claimed	Amount Allowed	Claim Particulars
CARABALLO, MARIA	MARIA CARABALLO c/o Kimberly Wilkens Evans & Evans Law 131 Temple Street Fredonia, NY 14063	726777	11/7/2003	001347001238WC0	B	726777-1	\$0.00	\$0.00	No value has been allowed for your claim because Claim closed by the Guaranty Association (GA). However, it can be reopened by the GA should future eligible benefits be determined. No value has been allowed for your claim because the claim was paid in full by contributions from a state Guaranty Association or Security Fund and a Legion or Villanova insured.
CHAVEZ, JOSE	JOSE CHAVEZ 126 5th St Woodland, CA 95695-3329	773899	6/21/2004	WSM065A00866	B	773899-1	\$10,600.00	\$0.00	No value has been allowed for your claim because your Workers' Compensation claim is being handled by your state's Guaranty Association or Security Fund. All future eligible benefits will be paid by them.

**Villanova Company (in Liquidation) Undisputed Claims Report for 11/1/2006 to 5/1/2007
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Claimant Name	Address	POC Number	Date POC Filed	Claim Number	Class	NOD Number	Amount Claimed	Amount Allowed	Claim Particulars
CHESTER, CAROLE	CAROLE A CHESTER c/o Bryce S. Chase 109 South Warren Street Trenton, NJ 08608	746423	12/8/2003	00570017560	B	746423-1	\$0.00	\$0.00	No value has been allowed for your claim because an amount has been paid. No value has been allowed for your claim because your Workers' Compensation claim is being handled by your state's Guaranty Association or Security Fund. All future eligible benefits will be paid by them.
COAST ROOFING	Luis Sanchez COAST ROOFING 3124 Patton Way Bakersfield, CA 93308-5716	602417	6/17/2004	18807001181	B	602417-1	\$0.00	\$0.00	No value has been allowed for your claim because THE INSURED WAS DISMISSED FROM THIS ACTION. No value has been allowed for your claim because an investigation revealed that a Legion or Villanova insured was not liable for the damages claimed.
Coble, Kenneth	Kenneth D Coble c/o DIANE WEBSTER 3743 RAILROAD AVE PITTBURG, CA 94565	724549	12/1/2003	99003547	B	724549-1	\$0.00	\$0.00	No value has been allowed for your claim because your Workers' Compensation claim is being handled by your state's Guaranty Association or Security Fund. All future eligible benefits will be paid by them.

**Villanova Company (in Liquidation) Undisputed Claims Report for 11/1/2006 to 5/1/2007
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Claimant Name	Address	POC Number	Date POC Filed	Claim Number	Class	NOD Number	Amount Claimed	Amount Allowed	Claim Particulars
COGILL, Deborah	Deborah L. COGILL 135 Stephen Rd Brick, NJ 08724-7033	1324205	11/4/2003	00570012881	B	1324205-1	\$0.00	\$0.00	No value has been allowed for your claim because an amount has been paid. No value has been allowed for your claim because the claim was paid in full by contributions from a state Guaranty Association or Security Fund and a Legion or Villanova insured.
COGILL, Deborah	Deborah L. COGILL 135 Stephen Rd Brick, NJ 08724-7033	745109	11/24/2003	00570012881	B	745109-1	\$0.00	\$0.00	No value has been allowed for your claim because an amount has been paid. No value has been allowed for your claim because the claim was paid in full by contributions from a state Guaranty Association or Security Fund and a Legion or Villanova insured.
Corniel, Milagro	Milagro Corniel c/o Freeman & Bass 24 Commerce Street Newark, NJ 07102	1347033	9/13/2004	000000145220	B	1347033-1	\$0.00	\$0.00	No value has been allowed for your claim because an amount has been paid. No value has been allowed for your claim because your claim was paid in full by a State Guaranty Association or Security fund.

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Claimant Name	Address	POC Number	Date POC Filed	Claim Number	Class	NOD Number	Amount Claimed	Amount Allowed	Claim Particulars
COSTELLO, MARC	MARC COSTELLO 651 E Ash St Brea, CA 92821-5010	773565	7/1/2004	WSM065A00455	B	773565-1	\$0.00	\$0.00	No value has been allowed for your claim because your Workers' Compensation claim is being handled by your state's Guaranty Association or Security Fund. All future eligible benefits will be paid by them.
Cozad, Robert	Robert Cozad 1603 Lincoln Way 1819 Vermont Avenue White Oak, PA 15131-1713	859765	7/6/2004	00570017432	B	859765-1	\$3,900.00	\$0.00	No value has been allowed for your claim because insured requested reimbursement for bathroom installed on first floor of his property in the amount of \$3,900.00. No value has been allowed for your claim because no claim can be identified and you have failed to respond to our requests for additional information.
CROWN CONCEPTS CORP	John Anders CROWN CONCEPTS CORP c/o Brian Sheaffer Crown Concepts Corp. 7080 Lisbon Road Morris, IL 60450-8663	479257	4/16/2004	7500001910	B	479257-1	\$0.00	\$0.00	No value has been allowed for your claim because the item(s) is not covered by the policy. No value has been allowed for your claim because the claim was paid in full by contributions from a state Guaranty Association or Security Fund and a Legion or Villanova insured.

Villanova Company (in Liquidation) Undisputed Claims Report for 11/1/2006 to 5/1/2007
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Claimant Name	Address	POC Number	Date POC Filed	Claim Number	Class	NOD Number	Amount Claimed	Amount Allowed	Claim Particulars
CRUCE, RICHARD	RICHARD CRUCE 903 W 5th Ave San Manuel, AZ 85631-1029	781335	7/9/2004	SSG009299	B	781335-1	\$5,000.00	\$0.00	No value has been allowed for your claim because I am unable to reach you by telephone. This claim has been inactive since 2002. Please contact me if you have any questions regarding this notice. No value has been allowed for your claim because the claim was paid in full by contributions from a state Guaranty Association or Security Fund and a Legion or Villanova insured.
CUELLAR-HARTMAN, MARY	MARY T CUELLAR-HARTMAN 3421 Rowe St San Diego, CA 92115-6933	751329	12/15/2003	00821004762	B	751329-1	\$0.00	\$0.00	No value has been allowed for your claim because Please contact me if you have any questions regarding this notice. No value has been allowed for your claim because your Workers' Compensation claim is being handled by your state's Guaranty Association or Security Fund. All future eligible benefits will be paid by them.

**Villanova Company (in Liquidation) Undisputed Claims Report for 11/1/2006 to 5/1/2007
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Claimant Name	Address	POC Number	Date POC Filed	Claim Number	Class	NOD Number	Amount Claimed	Amount Allowed	Claim Particulars
Dale, Braden and Hinchcliffe c/o Illi Yafeh	Dale, Braden and Hinchcliffe c/o Illi Yafeh 3415 S. Sepulveda Blvd. Suite 900 Los Angeles, CA 90034	1351247	1/18/2005	18807000992	B	1351247-2	\$7,514.88	\$0.00	No value has been allowed for your claim because Invoice 556A-05699-001 HLC for \$6,609.45 for DOS 4/29/03 to 5/30/03; Invoice 556A-05699-002 HLC for \$792.93 for DOS 4/28/03 to 6/30/03 and Invoice 556A-05699-004 HLC for \$112.50 for DOS 7/6/03 to 7/9/03 have been or will be paid by the California Insurance Guarantee Association.
Downey, Paul	Paul S. Downey c/o H. Carl Runge 1711 Keebler Ave PO Box 533 Collinsville, IL 62234	742727	6/2/2005	AWU090A02682	B	742727-1	\$150,000.00	\$0.00	No value has been allowed for your claim because Benefits were paid under the Legion policy before insolvency. Insured is a Net Worth excluded insured and remaining benefits paid by insured. No value has been allowed for your claim because the claim was paid in full by the Legion or Villanova insured.

Villanova Company (in Liquidation) Undisputed Claims Report for 11/1/2006 to 5/1/2007
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Claimant Name	Address	POC Number	Date POC Filed	Claim Number	Class	NOD Number	Amount Claimed	Amount Allowed	Claim Particulars
DOWNS, WELDON	WELDON DOWNS c/o Charles L Hicks 9 N. Ct. Square PO Box 957 Camden, TN 38320	738325	2/9/2004	94781 65717	B	738325-1	\$0.00	\$0.00	<p>No value has been allowed for your claim because Please contact me if there are any questions regarding this notice.</p> <p>No value has been allowed for your claim because Please contact me if you have any questions regarding this notice.</p> <p>No value has been allowed for your claim because the claim was paid in full by Legion or Villanova.</p> <p>No value has been allowed for your claim because your Workers' Compensation claim is being handled by your state's Guaranty Association or Security Fund. All future eligible benefits will be paid by them.</p>

**Villanova Company (in Liquidation) Undisputed Claims Report for 11/1/2006 to 5/1/2007
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Claimant Name	Address	POC Number	Date POC Filed	Claim Number	Class	NOD Number	Amount Claimed	Amount Allowed	Claim Particulars
Eaddy, John	John Eaddy c/o Paul B. Himmel, Esq. c/o Paul B. Himmel Freedman & Lorry, PC 400 Market St Ste 900 Philadelphia, PA 19106	781189	10/29/2004	SSG009572	B	781189-1	\$225,000.00	\$0.00	No value has been allowed for your claim because Please contact me if you have any questions regarding this notice. No value has been allowed for your claim because the claim was paid in full by contributions from a state Guaranty Association or Security Fund and a Legion or Villanova insured.
EISENSTAT GABAGE BERMAN & Furman	EISENSTAT GABAGE BERMAN & Furman c/o Marianne Murphy 1179 100 Mulberry Street Newark, NJ 07102	613401	6/18/2004	000000554246	B	613401-2	\$0.00	\$0.00	No value has been allowed for your claim because the NJ Guaranty Association contributed in the settlement of this suit with the other carriers involved. No value has been allowed for your claim because an amount has been paid. No value has been allowed for your claim because the claim was resolved under other applicable insurance.

**Villanova Company (in Liquidation) Undisputed Claims Report for 11/1/2006 to 5/1/2007
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Claimant Name	Address	POC Number	Date POC Filed	Claim Number	Class	NOD Number	Amount Claimed	Amount Allowed	Claim Particulars
ESCALERA, FAUSTA	FAUSTA ESCALERA c/o ELLIOTT J WACHTEL ELLIOT J WACHTEL & ASSOCIATES 1645 N. VINE ST #609 HALFWOOD, CA 90028	759031	11/17/2003	SAC0000060306	B	759031-1	\$0.00	\$0.00	No value has been allowed for your claim because an amount has been paid. No value has been allowed for your claim because your claim was paid in full by a State Guaranty Association or Security fund.
EVANS HOTELS INC	Deborah Beasley EVANS HOTELS INC 998 W Mission Bay Dr San Diego, CA 92109-7803	1375243	6/28/2005	00781000854	B	1375243-1	\$5,501.00	\$0.00	No value has been allowed for your claim because This case is closed. Please contact me if you have any questions regarding this notice. No value has been allowed for your claim because the claim was paid in full by Legion or Villanova.
EVANS HOTELS INC	Deborah Beasley EVANS HOTELS INC 998 W Mission Bay Dr San Diego, CA 92109-7803	1375253	6/28/2005	00781000455	B	1375253-1	\$21,958.00	\$0.00	No value has been allowed for your claim because Please contact me if you have any questions regarding this notice. This case is closed. No value has been allowed for your claim because the claim was paid in full by contributions from a state Guaranty Association or Security Fund and a Legion or Villanova insured.

**Villanova Company (in Liquidation) Undisputed Claims Report for 11/1/2006 to 5/1/2007
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Claimant Name	Address	POC Number	Date POC Filed	Claim Number	Class	NOD Number	Amount Claimed	Amount Allowed	Claim Particulars
EVANS HOTELS INC	Deborah Beasley EVANS HOTELS INC 998 W Mission Bay Dr San Diego, CA 92109-7803	1375255	6/28/2005	00781000550	B	1375255-1	\$139,663.07	\$0.00	No value has been allowed for your claim because The Worker's Compensation claim for the 2/2/00 work injury of employee David Jackson is being handled by CIGA. All future eligible benefits will be paid by them.
EVANS HOTELS INC	Deborah Beasley EVANS HOTELS INC 998 W Mission Bay Dr San Diego, CA 92109-7803	1375265	6/28/2005	00781003374	B	1375265-1	\$102,573.00	\$0.00	No value has been allowed for your claim because The workders compensation claim for employee Maria Angeles for the 4/1/01 work injury is being handled by CIGA. All eligible benefits will be paid by CIGA.
EVANS HOTELS INC	Deborah Beasley EVANS HOTELS INC 998 W Mission Bay Dr San Diego, CA 92109-7803	1375285	6/28/2005	00781004716	B	1375285-1	\$369,523.00	\$0.00	No value has been allowed for your claim because The workers' compensation claim for employee Alicia Sanchez's 7/15/01 work injury is being handled by CIGA. All future eligible benefits will be paid by CIGA.
EWING, CHERYL	CHERYL EWING c/o Vernon Chestnut 42 South 15th Street, Ste 1300 Philadelphia, PA 19102-2218	727183	1/20/2004	001347000715WC0	B	727183-1	\$50,000.00	\$0.00	No value has been allowed for your claim because your Workers' Compensation claim is being handled by your state's Guaranty Association or Security Fund. All future eligible benefits will be paid by them.

**Villanova Company (in Liquidation) Undisputed Claims Report for 11/1/2006 to 5/1/2007
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Claimant Name	Address	POC Number	Date POC Filed	Claim Number	Class	NOD Number	Amount Claimed	Amount Allowed	Claim Particulars
Farrell, Patrick	Patrick Farrell c/o Barron Law Group 2700 W. Main St. Alhambra, CA 91801	1334935	3/1/2004	000000258917	B	1334935-2	\$0.00	\$0.00	No value has been allowed for your claim because your claim was paid in full by a State Guaranty Association or Security fund.
FERNANDES, JOSE	JOSE FERNANDES c/o Turley, Redmond & Rosasco LLP c/o Turley, Redmond & Rosasco, LLP 3075 Veterans Memorial Highway Ronkonkoma, NY 11779	748075	7/26/2004	00570020925	B	748075-1	\$0.00	\$0.00	No value has been allowed for your claim because Please contact me if you have any questions regarding this notice. No value has been allowed for your claim because your Workers' Compensation claim is being handled by your state's Guaranty Association or Security Fund. All future eligible benefits will be paid by them.
FIGUEROA, ZORAIDA	ZORAIDA FIGUEROA c/o Christy Adams 1420 Walnut Street; Suite 1107 Philadelphia, PA 19102	782675	4/14/2004	SSG011670	B	782675-1	\$400,000.00	\$0.00	No value has been allowed for your claim because an investigation revealed that a Legion or Villanova insured was not liable for the damages claimed.
FINLEY CATERING INC & BALLROOM MANAGEMENT INC	Stephen Finley FINLEY CATERING INC & BALLROOM MANAGEMENT INC 400 W Sproul Rd Springfield, PA 19064-2018	358337	7/19/2004	SSG010187	B	358337-1	\$0.00	\$0.00	No value has been allowed for your claim because an amount has been paid. No value has been allowed for your claim because the claim was paid in full by the Legion or Villanova insured.

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Claimant Name	Address	POC Number	Date POC Filed	Claim Number	Class	NOD Number	Amount Claimed	Amount Allowed	Claim Particulars
Forysthe Confidential Investigation, LTD	Forysthe Confidential Investigation, LTD 2239 Beaver Hill Road Chester Spring, PA 19425	1330475	6/18/2004	CSI-0000253	B	1330475-1	\$3,425.80	\$0.00	<p>No value has been allowed for your claim because as all charges associated with Invoice # 2898 occur after the date Legion was placed in Liquidation (7/28/03). This invoice has previously been sent to Delaware Insurance Guaranty Association for their review and consideration. Amounts for these services have been or will be paid by the state's Guaranty Association.</p> <p>The amount allowed above includes a reduction because claims for services rendered during the period prior to the date that Legion/Villanova was placed in rehabilitation (4/1/02) have been separated from the claims for services rendered during the period that Legion/Villanova was in rehabilitation (4/1/02 through 7/27/03) and from claims for services provided after the liquidation of Legion/Villanova (7/28/03 through present). You will receive a separate Notice of Determination for each of these time periods.</p> <p>This notice only addresses those fees for</p>

Villanova Company (in Liquidation) Undisputed Claims Report for 11/1/2006 to 5/1/2007
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Claimant Name	Address	POC Number	Date POC Filed	Claim Number	Class	NOD Number	Amount Claimed	Amount Allowed	Claim Particulars
FRANKS, STANLEY	STANLEY FRANKS c/o James V Ross 102 Public Square North PO Box 1359 Waynesboro, TN 38485	735637	2/2/2004	64135	B	735637-1	\$0.00	\$0.00	services rendered after the liquidation of Legion/Villanova. Amounts for these services have been or will be paid by the state's Guaranty Association. No value has been allowed for your claim because claim closed by the Guaranty Association (GA). However, it can be reopened by the GA should future eligible benefits be determined. No value has been allowed for your claim because the claim was paid in full by contributions from a state Guaranty Association or Security Fund and a Legion or Villanova insured.
FREITAS, TRACY	TRACY FREITAS 5810 Riley St Apt 7 San Diego, CA 92110-1761	761023	7/19/2004	CLERGY200075	B	761023-1	\$0.00	\$0.00	No value has been allowed for your claim because Unable to reach you by telephone. Please contact me if you have any questions regarding this notice. No value has been allowed for your claim because the claim was paid in full by contributions from a state Guaranty Association or Security Fund and a Legion or Villanova insured.

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Claimant Name	Address	POC Number	Date POC Filed	Claim Number	Class	NOD Number	Amount Claimed	Amount Allowed	Claim Particulars
GAHAGAN, DENNIS	DENNIS P GAHAGAN 1817 Westmont Ave Pittsburgh, PA 15210-3853	747353	6/28/2004	00570019548	B	747353-1	\$0.00	\$0.00	No value has been allowed for your claim because an amount has been paid. No value has been allowed for your claim because your Workers' Compensation claim is being handled by your state's Guaranty Association or Security Fund. All future eligible benefits will be paid by them.
Garland, Wesley	Wesley T. Garland c/o Melissa n Shetter 966 Pittman hollow rd Everett, PA 15537-7733	748423	6/4/2004	00570021298	B	748423-1	\$0.00	\$0.00	No value has been allowed for your claim because an amount has been paid. No value has been allowed for your claim because the claim was paid in full by Legion or Villanova.

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Claimant Name	Address	POC Number	Date POC Filed	Claim Number	Class	NOD Number	Amount Claimed	Amount Allowed	Claim Particulars
Garza, Pete	Pete Garza c/o Wachtel & Associates c/o Law Offices of Elliott J. Wachtel & Assoc. 1645 N. Vine St., Ste 609 Hollywood, CA 90028	714633	1/26/2004	99002732	B	714633-1	\$0.00	\$0.00	No value has been allowed for your claim because Our records indicate that this case remains open for medical benefits only. Please contact me if you have any questions regarding this notice. No value has been allowed for your claim because your Workers' Compensation claim is being handled by your state's Guaranty Association or Security Fund. All future eligible benefits will be paid by them.
GAWRON, FELIX	FELIX GAWRON c/o Lipstz,Green,Fahringier,Roll, Salisbury & Scambria 42 Delaware Ave., Suite 300 Buffalo, NY 14202	704867	9/7/2004	10644-37165	B	704867-1	\$0.00	\$0.00	No value has been allowed for your claim because Claim closed by the Guaranty Association (GA). However, it can be reopened by the GA should future eligible benefits be determined. No value has been allowed for your claim because the claim was paid in full by contributions from a state Guaranty Association or Security Fund and a Legion or Villanova insured.

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Claimant Name	Address	POC Number	Date POC Filed	Claim Number	Class	NOD Number	Amount Claimed	Amount Allowed	Claim Particulars
GIBSON, CHARLES	CHARLES GIBSON c/o John Sprowls Sprowls & Balcerak P.O. Box 824 Pauls Valley, OK 73075	794257	4/22/2004	7500000840	B	794257-1	\$55,078.00	\$0.00	No value has been allowed for your claim because an amount has been paid. No value has been allowed for your claim because your Workers' Compensation claim is being handled by your state's Guaranty Association or Security Fund. All future eligible benefits will be paid by them.
GOAD, TONY	TONY GOAD c/o Bill R Barron 124 East Court Square Trenton, TN 38382	733771	6/25/2004	112455	B	733771-1	\$0.00	\$0.00	No value has been allowed for your claim because your Workers' Compensation claim is being handled by your state's Guaranty Association or Security Fund. All future eligible benefits will be paid by them.

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Claimant Name	Address	POC Number	Date POC Filed	Claim Number	Class	NOD Number	Amount Claimed	Amount Allowed	Claim Particulars
GOMEZ, CELESTINO	CELESTINO GOMEZ 642 W 111th St Los Angeles, CA 90044-4233	109647	11/24/2003	DMA-0012973	B	109647-1	\$0.00	\$0.00	No value has been allowed for your claim because your property damage claim associated with your stolen and recovered vehicle in the amount of \$911.83 has been paid by the California Insurance Guaranty Association (CIGA) on or about 1/16/2004. Your \$1000.00 deductible was applied to this settlement and is not recoverable through the Estate of Legion.
GONCALVES, AUGUSTO	AUGUSTO F GONCALVES c/o Brecher Fishman & Pasternack 1325 Franklin Avenue Suite 250 Garden City, NY 11530	746529	11/18/2003	00570017862	B	746529-1	\$0.00	\$0.00	No value has been allowed for your claim because your Workers' Compensation claim is being handled by your state's Guaranty Association or Security Fund. All future eligible benefits will be paid by them.
GREENE, ROBERT	ROBERT GREENE c/o Ouellette & Sench LLC 390 Middlebury Road Middlebury, CT 06762	791473	6/18/2004	CYA185A001061	B	791473-1	\$0.00	\$0.00	No value has been allowed for your claim because The claim was paid by contributions from a state Guaranty Assn or Security Fund and and Villanova insured. Any future benefits will be paid by your state's Guaranty Assn or Security Fund.

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Claimant Name	Address	POC Number	Date POC Filed	Claim Number	Class	NOD Number	Amount Claimed	Amount Allowed	Claim Particulars
GROFF, MARJORIE	MARJORIE GROFF c/o DONALD H HORN 411 CHICKASHA AVE SUITE 300 CHICKASHA, OK 73018	757229	12/1/2003	88179000004	B	757229-1	\$0.00	\$0.00	No value has been allowed for your claim because the claim was paid in full by contributions from a state Guaranty Association or Security Fund and a Legion or Villanova insured.
HALLIDAY, JAYNE	JAYNE J HALLIDAY c/o Deseno & Kunz Llp 509 Parkwood Avenue Toms River, NJ 08753-5846	746329	12/22/2003	00570018065	B	746329-1	\$0.00	\$0.00	No value has been allowed for your claim because an amount has been paid. No value has been allowed for your claim because the claim was paid in full by contributions from a state Guaranty Association or Security Fund and a Legion or Villanova insured.
Harbor Rail Services of California, Inc.	Juanita Trone Harbor Rail Services of California, Inc. 2406 N Lake Ave Altadena, CA 91001	1379925	6/30/2005	SSG012514	B	1379925-1	\$0.00	\$0.00	No value has been allowed for your claim because Pursuant to our 10-17-06 telephone conversation, please contact me if you have any questions regarding this notice. No value has been allowed for your claim because your Workers' Compensation claim is being handled by your state's Guaranty Association or Security Fund. All future eligible benefits will be paid by them.

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Claimant Name	Address	POC Number	Date POC Filed	Claim Number	Class	NOD Number	Amount Claimed	Amount Allowed	Claim Particulars
HARRISON, KEITH	KEITH HARRISON c/o Michael A Walker P. O. Box 1780 Jamestown, TN 38556	736909	11/13/2003	62158	B	736909-1	\$0.00	\$0.00	No value has been allowed for your claim because your Workers' Compensation claim is being handled by your state's Guaranty Association or Security Fund. All future eligible benefits will be paid by them.
HAY, TOMMY	TOMMY R. HAY c/o Gene Hallworth 207 West Seventh Street P.O. Box 938 Columbia, TN 38401	737219	7/14/2004	65135	B	737219-1	\$58,726.44	\$0.00	No value has been allowed for your claim because your Workers' Compensation claim is being handled by your state's Guaranty Association or Security Fund. All future eligible benefits will be paid by them.
HELTON, JOHNNY	JOHNNY HELTON c/o TOM BOETTCHER 4111 S. DARLINGTON SUITE 1075 TULSA, OK 74135	793805	12/1/2003	7500002302	B	793805-1	\$0.00	\$0.00	No value has been allowed for your claim because your Workers' Compensation claim is being handled by your state's Guaranty Association or Security Fund. All future eligible benefits will be paid by them.
HERNANDEZ, MARIA	MARIA S. HERNANDEZ c/o Blomberg & Benson 10790 Civic Center Dr., 1st Floor Rancho Cucamonga, CA 91730	1344101	8/30/2004	000000398436	B	1344101-1	\$0.00	\$0.00	No value has been allowed for your claim because your Workers' Compensation claim is being handled by your state's Guaranty Association or Security Fund. All future eligible benefits will be paid by them.

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Claimant Name	Address	POC Number	Date POC Filed	Claim Number	Class	NOD Number	Amount Claimed	Amount Allowed	Claim Particulars
HERNANDEZ, SABINO	SABINO G HERNANDEZ 220 E Tokay St Apt 2 Lodi, CA 95240-4100	755755	1/20/2004	18476002473	B	755755-1	\$3,443.04	\$0.00	No value has been allowed for your claim because your Workers' Compensation claim is being handled by your state's Guaranty Association or Security Fund. All future eligible benefits will be paid by them.
Hernandez, Victoriano	Victoriano Hernandez c/o Edward B. Chatoian, Esq. c/o Edward B Chartoian 2607 Fresno Street Fresno, CA 93721	708873	6/21/2004	001756000053WC0	B	708873-1	\$0.00	\$0.00	No value has been allowed for your claim because Please contact me if you have any questions regarding this notice. Details of this notice were left with Jamie of your office. No value has been allowed for your claim because your Workers' Compensation claim is being handled by your state's Guaranty Association or Security Fund. All future eligible benefits will be paid by them.
Holmes, Ronnie	Ronnie Holmes P.O. Box 894 Lexington, TN 38351-6910	440721	11/7/2003	000000144761	B	440721-1	\$0.00	\$0.00	No value has been allowed for your claim because your Workers' Compensation claim is being handled by your state's Guaranty Association or Security Fund. All future eligible benefits will be paid by them.

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Claimant Name	Address	POC Number	Date POC Filed	Claim Number	Class	NOD Number	Amount Claimed	Amount Allowed	Claim Particulars
HOULLION, DAVID	DAVID L HOULLION c/o Abes, Bauman, P.C. c/o Abes - Bauman 810 Penn Avenue, fifth floor Pittsburgh, PA 15222	745385	1/20/2004	00570012542	B	745385-1	\$0.00	\$0.00	No value has been allowed for your claim because Please contact me if you have any questions regarding this notice. No value has been allowed for your claim because the claim was paid in full by contributions from a state Guaranty Association or Security Fund and a Legion or Villanova insured.
Howie, Paul	Paul Howie 40 Railroad Ave. Millis, MA 02054	1368625	6/21/2005	KSC-0001036	B	1368625-1	\$0.00	\$0.00	No value has been allowed for your claim because the claim was paid in full by Legion or Villanova.
HUGHES, ANNA	ANNA HUGHES c/o PEARL, LEVY & CICALEASE ESQS 175 FAIRFIELD AVENUE SUITE 4B WEST CALDWELL, NJ 07006	744355	12/15/2003	00570006616	B	744355-1	\$0.00	\$0.00	No value has been allowed for your claim because an amount has been paid. No value has been allowed for your claim because the claim was paid in full by contributions from a state Guaranty Association or Security Fund and a Legion or Villanova insured.

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Claimant Name	Address	POC Number	Date POC Filed	Claim Number	Class	NOD Number	Amount Claimed	Amount Allowed	Claim Particulars
HUSKEY, SANDRA	SANDRA HUSKEY c/o Ralph Brown 412 N. Cedar Bluff Road, Suite 304 Knoxville, TN 37923	739107	1/15/2004	96084	B	739107-1	\$0.00	\$0.00	No value has been allowed for your claim because your Workers' Compensation claim is being handled by your state's Guaranty Association or Security Fund. All future eligible benefits will be paid by them.
J & M Machine Co	Maria Mazur J & M Machine Co P. O. Box 1863 Clifton, NJ 07015	1340581	5/7/2004	00570017515	B	1340581-1	\$0.00	\$0.00	No value has been allowed for your claim because the claim made by Wojgad Zbigniew for his 8/31/01 hand injury is being handled and paid by the NJ Guaranty Association.
JOHNSON, DEBORAH	DEBORAH JOHNSON c/o William R. Lampi The Law Office of William R. Lampi, APC P.O. Box 7308 Mammoth Lakes, CA 93546	759277	6/24/2004	SAC0000059939	B	759277-1	\$0.00	\$0.00	No value has been allowed for your claim because your Workers' Compensation claim is being handled by your state's Guaranty Association or Security Fund. All future eligible benefits will be paid by them.

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Claimant Name	Address	POC Number	Date POC Filed	Claim Number	Class	NOD Number	Amount Claimed	Amount Allowed	Claim Particulars
KELLAM, DAMION	DAMION KELLAM c/o Freedman and Lorry, P.C. c/o Freedman & Lorry PC 400 Market Street, Ste 900 Philadelphia, PA 19106-2509	781757	7/6/2004	SSG010397	B	781757-1	\$150,000.00	\$0.00	No value has been allowed for your claim because Please contact me if you have any questions regarding this notice. No value has been allowed for your claim because the claim was paid in full by contributions from a state Guaranty Association or Security Fund and a Legion or Villanova insured.
KIRSCHNER, ABBE	ABBE S KIRSCHNER c/o James A. Hicki 42 Bridge St. Metichen, NJ 08840	745621	11/21/2003	00570014887	B	745621-1	\$0.00	\$0.00	No value has been allowed for your claim because your Workers' Compensation claim is being handled by your state's Guaranty Association or Security Fund. All future eligible benefits will be paid by them.
Kohn & Needle	FRANCISCO LOPEZ Kohn & Needle c/o Emmanuel Needle Kohn & Needle Esqs. 1763 Springfield Avenue Maplewood, NJ 07040	1337187	4/9/2004	000000298495	B	1337187-1	\$0.00	\$0.00	No value has been allowed for your claim because Please contact me if you have any questions or concerns regarding this notice. No value has been allowed for your claim because the claim was paid in full by contributions from a state Guaranty Association or Security Fund and a Legion or Villanova insured.

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Claimant Name	Address	POC Number	Date POC Filed	Claim Number	Class	NOD Number	Amount Claimed	Amount Allowed	Claim Particulars
KONTOS - Fernandez, LOURDES	LOURDES M KONTOS - Fernandez c/o Venture, Meisowitz, Albano, Keyh & Warner 783 Springfield Ave Summit, NY 07901	747407	1/23/2004	00570020118 00570019853	B	747407-1	\$0.00	\$0.00	No value has been allowed for your claim because an amount has been paid. No value has been allowed for your claim because the claim was paid in full by contributions from a state Guaranty Association or Security Fund and a Legion or Villanova insured. No value has been allowed for your claim because the claim was paid in full by Legion or Villanova.
Krell, Ann	Ann Krell c/o Rebecca J Bertram, Esquire P.O. Box 257 Bridgeton, NJ 08302	539155	12/29/2003	00570020205	B	539155-1	\$0.00	\$0.00	No value has been allowed for your claim because an amount has been paid. No value has been allowed for your claim because your Workers' Compensation claim is being handled by your state's Guaranty Association or Security Fund. All future eligible benefits will be paid by them.

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Claimant Name	Address	POC Number	Date POC Filed	Claim Number	Class	NOD Number	Amount Claimed	Amount Allowed	Claim Particulars
KRUSZEWSKI, PIOTR	PIOTR KRUSZEWSKI c/o Patrick J Richardson 4 Cornwall Drive, Ste 202 East Brunswick, NJ 08816	699581	6/27/2005	00570013040	B	699581-1	\$0.00	\$0.00	No value has been allowed for your claim because an amount has been paid. No value has been allowed for your claim because your Workers' Compensation claim is being handled by your state's Guaranty Association or Security Fund. All future eligible benefits will be paid by them.
LEON, JUAN	JUAN LEON c/o Kenneth M Kitay 231 E. State St., Ste 200 Kennett Square, PA 19348	703267	1/18/2005	SSG012129	B	703267-1	\$250,000.00	\$0.00	No value has been allowed for your claim because an amount has been paid. No value has been allowed for your claim because your Workers' Compensation claim is being handled by your state's Guaranty Association or Security Fund. All future eligible benefits will be paid by them.

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Claimant Name	Address	POC Number	Date POC Filed	Claim Number	Class	NOD Number	Amount Claimed	Amount Allowed	Claim Particulars
Link Staffing Services	Faith Daniels Link Staffing Services 1800 Bering Drive Suite 800 Houston, TX 77057	1355283	4/12/2005	73675000017	B	1355283-1	\$568.74	\$0.00	No value has been allowed for your claim because an amount has been paid. No value has been allowed for your claim because the claim was paid in full by the Legion or Villanova insured. No value has been allowed for your claim because your claim does not exceed the deductible or self-insurance retention under your policy.
LOVELL, FREDA	FREDA LOVELL c/o William R. Lampi Lampi, Gephart & Silverman P.O. Box 7308 Mammoth Lakes, CA 93546	759307	3/15/2004	SAC0000060016	B	759307-1	\$0.00	\$0.00	No value has been allowed for your claim because the claim was paid in full by contributions from a state Guaranty Association or Security Fund and a Legion or Villanova insured.
LUCHETTA, JEANETTE	JEANETTE LUCHETTA c/o JEFFREY C MAJIKAS 2 E BROAD ST 6TH FLOOR HAZLETON, PA 18201	747113	11/17/2003	00570019619	B	747113-1	\$0.00	\$0.00	No value has been allowed for your claim because an amount has been paid. No value has been allowed for your claim because your Workers' Compensation claim is being handled by your state's Guaranty Association or Security Fund. All future eligible benefits will be paid by them.

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Claimant Name	Address	POC Number	Date POC Filed	Claim Number	Class	NOD Number	Amount Claimed	Amount Allowed	Claim Particulars
Manier & Herod	ROBERT HART Manier & Herod 2200 aone Nashville Place 150 Fourth Avenue North Nashville, TN 37219	1342883	6/29/2004	98616	B	1342883-2	\$115.00	\$0.00	<p>No value has been allowed for your claim because all claims under the policy have been or will be paid by the Tennessee Guaranty Association or Security Fund. This is in reference to your invoice # 176630, DOS 8/11/03 to 9/24/03. The amount allowed above includes a reduction because claims for services rendered during the period prior to the date that Legion/Villanova was placed in rehabilitation (4/1/02) have been separated from the claims for services rendered during the period that Legion/Villanova was in rehabilitation (4/1/02 through 7/27/03) and from claims for services provided after the liquidation of Legion/Villanova (7/28/03 through present). You will receive a separate Notice of Determination for each of these time periods. This notice only addresses those fees for services rendered after the liquidation of Legion/Villanova. Amounts for these services have been or will be paid by the state's Guaranty Association.</p>

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Claimant Name	Address	POC Number	Date POC Filed	Claim Number	Class	NOD Number	Amount Claimed	Amount Allowed	Claim Particulars
MARTINEZ, JUAN	JUAN C MARTINEZ c/o Law Offices of Donald J. Reino 4010 Watson Plaza # 270 Lakewood, CA 90712	755799	11/17/2003	18476002762	B	755799-1	\$0.00	\$0.00	No value has been allowed for your claim because an amount has been paid. No value has been allowed for your claim because your Workers' Compensation claim is being handled by your state's Guaranty Association or Security Fund. All future eligible benefits will be paid by them.
MATTHIS, BARBARA	BARBARA MATTHIS c/o Stephen P. Drexler Ainsman, Levine & Drexler, LLC 330 Grant St., Ste 2201 Pittsburgh, PA 15219	700435	12/27/2004	CSI-0000850	B	700435-1	\$2,677.02	\$0.00	No value has been allowed for your claim because an amount has been paid. No value has been allowed for your claim because the claim was paid in full by Legion or Villanova.
MEDINA-FIGUEROA, LUIS	LUIS MEDINA-FIGUEROA 287 Sneden St # D Bishop, CA 93514-3541	759441	12/19/2003	SAC0000060478	B	759441-1	\$460.75	\$0.00	No value has been allowed for your claim because your Workers' Compensation claim is being handled by your state's Guaranty Association or Security Fund. All future eligible benefits will be paid by them.

**Villanova Company (in Liquidation) Undisputed Claims Report for 11/1/2006 to 5/1/2007
As of 7/31/2007 at 1:43 PM**

Claimant Name	Address	POC Number	Date POC Filed	Claim Number	Class	NOD Number	Amount Claimed	Amount Allowed	Claim Particulars
Melendez, Lori	Lori Melendez c/o Patrick Doherty P.O. Box 14456 Santa Rosa, CA 95404	715171	11/24/2003	99004415	B	715171-1	\$60,000.00	\$0.00	No value has been allowed for your claim because your Workers' Compensation claim is being handled by your state's Guaranty Association or Security Fund. All future eligible benefits will be paid by them.
MENDOZA, AURA	AURA A MENDOZA c/o Pirros & Serres, LLP 31-01 Broadway, 3rd Floor Long Island, NY 11106	741627	1/12/2004	SDA185A00130	B	741627-1	\$0.00	\$0.00	No value has been allowed for your claim because your Workers' Compensation claim is being handled by your state's Guaranty Association or Security Fund. All future eligible benefits will be paid by them.
MENNELLA, FRANCIS	FRANCIS D MENNELLA c/o Edwin Abrahamsen 1006 Pittston Avenue Scranton, PA 18505	746541	6/28/2004	00570017941	B	746541-1	\$0.00	\$0.00	No value has been allowed for your claim because an amount has been paid. No value has been allowed for your claim because the claim was paid in full by contributions from a state Guaranty Association or Security Fund and a Legion or Villanova insured.

**Villanova Company (in Liquidation) Undisputed Claims Report for 11/1/2006 to 5/1/2007
As of 7/31/2007 at 1:43 PM**

Claimant Name	Address	POC Number	Date POC Filed	Claim Number	Class	NOD Number	Amount Claimed	Amount Allowed	Claim Particulars
MID-TENN CONSTRUCTION & ELECTR	MID-TENN CONSTRUCTION & ELECTR c/o Manier & Herod One Nashville Place Suite 2200 150 Fourth Ave No Nashville, TN 37219-2494	436571	11/13/2003	65135	B	436571-1	\$0.00	\$0.00	No value has been allowed for your claim because your Workers' Compensation claim is being handled by your state's Guaranty Association or Security Fund. All future eligible benefits will be paid by them.
MILLS, EDWARD	EDWARD MILLS 2924 Gordon Rd Chattanooga, TN 37419-2416	737101	11/10/2003	65620	B	737101-1	\$0.00	\$0.00	No value has been allowed for your claim because your Workers' Compensation claim is being handled by your state's Guaranty Association or Security Fund. All future eligible benefits will be paid by them.
Morales, Jose	Jose L Morales c/o Rose, Klein & Marias LLP 3633 E. Inland Empire Blvd., #400 Ontario, CA 91764	724129	11/24/2003	99004581	B	724129-1	\$0.00	\$0.00	No value has been allowed for your claim because an amount has been paid. No value has been allowed for your claim because your Workers' Compensation claim is being handled by your state's Guaranty Association or Security Fund. All future eligible benefits will be paid by them.

**Villanova Company (in Liquidation) Undisputed Claims Report for 11/1/2006 to 5/1/2007
As of 7/31/2007 at 1:43 PM**

Claimant Name	Address	POC Number	Date POC Filed	Claim Number	Class	NOD Number	Amount Claimed	Amount Allowed	Claim Particulars
Navarro, Estansliau	Estansliau Navarro c/o Edward B. Chatoian 2607 Fresno Street Fresno, CA 93721	724005	11/24/2003	99005334	B	724005-1	\$0.00	\$0.00	No value has been allowed for your claim because your Workers' Compensation claim is being handled by your state's Guaranty Association or Security Fund. All future eligible benefits will be paid by them.
NICK WILLIAMS & ASSOCIATES INC	NICK WILLIAMS & ASSOCIATES INC c/o Neal Wells Hallett & McCormick 21241 Ventura Blvd #288 Woodland Hills, CA 91364	358503	11/24/2003	000000124389	B	358503-1	\$0.00	\$0.00	No value has been allowed for your claim because your claim was denied by your state's Guaranty Association or Security Fund.
NIKKEL, MELODY	MELODY NIKKEL c/o Victor R Owens P.O. Box 4566 Tulsa, OK 74159-0566	793891	6/21/2004	7500003212	B	793891-1	\$0.00	\$0.00	No value has been allowed for your claim because your Workers' Compensation claim is being handled by your state's Guaranty Association or Security Fund. All future eligible benefits will be paid by them.
NOTO, SAL	SAL NOTO 228 Raider St West Babylon, NY 11704-2910	707529	11/20/2003	10644-37054	B	707529-1	\$0.00	\$0.00	No value has been allowed for your claim because the claim was paid in full by contributions from a state Guaranty Association or Security Fund and a Legion or Villanova insured.

Villanova Company (in Liquidation) Undisputed Claims Report for 11/1/2006 to 5/1/2007
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Claimant Name	Address	POC Number	Date POC Filed	Claim Number	Class	NOD Number	Amount Claimed	Amount Allowed	Claim Particulars
P J CAL #1 INC dba Papa John's Pizza	Sheila Lewindowski P J CAL #1 INC dba Papa John's Pizza 4650 Arrow Hwy., # E-4 Montclair, CA 91763	591121	6/29/2005	99004737	B	591121-1	\$0.00	\$0.00	No value has been allowed for your claim because Pursuant to my 12-28-06 telephone conversation with Joann Lewis at Hamilton Brewart Ins., please contact me if you have any questions regarding this notice. No value has been allowed for your claim because your Workers' Compensation claim is being handled by your state's Guaranty Association or Security Fund. All future eligible benefits will be paid by them.
Perez, Mario	Mario Perez c/o Law Offices of Goodchild & Duffy 16133 Ventura Blvd., Ste 1250 Encino, CA 91436	724229	1/26/2004	99004849	B	724229-1	\$0.00	\$0.00	No value has been allowed for your claim because an amount has been paid. No value has been allowed for your claim because your Workers' Compensation claim is being handled by your state's Guaranty Association or Security Fund. All future eligible benefits will be paid by them.

**Villanova Company (in Liquidation) Undisputed Claims Report for 11/1/2006 to 5/1/2007
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Claimant Name	Address	POC Number	Date POC Filed	Claim Number	Class	NOD Number	Amount Claimed	Amount Allowed	Claim Particulars
PHAIR, NATHAN	NATHAN PHAIR 8403 Locust Avenue, Apt G-1 Bonney Lake, WA 98390	731515	6/21/2004	105634	B	731515-1	\$0.00	\$0.00	No value has been allowed for your claim because your Workers' Compensation claim is being handled by your state's Guaranty Association or Security Fund. All future eligible benefits will be paid by them.
PITTMAN, ROSE	ROSE R PITTMAN 1172 Brent Rd Lot A Summit, MS 39666	721653	6/24/2004	720000236-001	B	721653-1	\$0.00	\$0.00	No value has been allowed for your claim because the claim was paid in full by Legion or Villanova.
PORCELLINI, ROBERT	ROBERT F. PORCELLINI 310 Grant Ave Bayville, NJ 08721-3611	741277	6/29/2004	00570022037	B	741277-1	\$0.00	\$0.00	No value has been allowed for your claim because an amount has been paid. No value has been allowed for your claim because the claim was paid in full by contributions from a state Guaranty Association or Security Fund and a Legion or Villanova insured.
Portillo, Maria Vilma	Maria Vilma Portillo c/o LEO H HERNANDES 3330 PICO BLVD #2308 SANTA MONICA, CA 90405	714867	12/1/2003	99006488	B	714867-1	\$0.00	\$0.00	No value has been allowed for your claim because the claim was paid in full by contributions from a state Guaranty Association or Security Fund and a Legion or Villanova insured.

**Villanova Company (in Liquidation) Undisputed Claims Report for 11/1/2006 to 5/1/2007
As of 7/31/2007 at 1:43 PM**

Claimant Name	Address	POC Number	Date POC Filed	Claim Number	Class	NOD Number	Amount Claimed	Amount Allowed	Claim Particulars
POWELL'S CATERING INC	POWELL'S CATERING INC c/o Law Offices of Phillip E. Black 2659 Townsgate Road, Suite 113 West Lake Village, CA 91361-2764	510873	11/20/2003	VA00875	B	510873-1	\$0.00	\$0.00	No value has been allowed for your claim because This claim was dismissed by the court in its entirety. No value has been allowed for your claim because all claims under the policy have been paid by a state Guaranty Association or Security Fund. We have no record of any additional amount owed to you.
POYNEER, RANDY	RANDY M POYNEER c/o Patrick T Fallon Western Lights Plaza 4729 Onondage Blvd. Building 115 Syracuse, NY 13219	713101	11/17/2003	010605POYNEE-00	B	713101-1	\$0.00	\$0.00	No value has been allowed for your claim because Claim closed by the Guaranty Association (GA). However, it can be reopened by the GA should future eligible benefits be determined. No value has been allowed for your claim because the claim was paid in full by contributions from a state Guaranty Association or Security Fund and a Legion or Villanova insured.

**Villanova Company (in Liquidation) Undisputed Claims Report for 11/1/2006 to 5/1/2007
As of 7/31/2007 at 1:43 PM**

Claimant Name	Address	POC Number	Date POC Filed	Claim Number	Class	NOD Number	Amount Claimed	Amount Allowed	Claim Particulars
PRADO, GONZALO	GONZALO PRADO c/o Law office of Esther Herrera 3105 Lone Tree Way, Suite A Antioch, CA 94509	755559	6/21/2004	18476002276	B	755559-1	\$0.00	\$0.00	No value has been allowed for your claim because CIGA is handling the claim. No value has been allowed for your claim because your Workers' Compensation claim is being handled by your state's Guaranty Association or Security Fund. All future eligible benefits will be paid by them.
RAINBOW TRUCKING LLC	Ray A. Cheely CFO RAINBOW TRUCKING LLC PO Box 2027 Great Bend, KS 67530-2027	1353017	3/18/2005	02949000174	B	1353017-1	\$0.00	\$0.00	No value has been allowed for your claim because Pursuant to our telephone conversation on 10-17-06, this case is closed. Please contact me if you have any questions regarding this notice. No value has been allowed for your claim because the claim was paid in full by Legion or Villanova.
RAMIREZ, ALEJANDRO	ALEJANDRO RAMIREZ c/o Victor Bressler 801 Pacific Avenue Long Beach, CA 90813	773605	1/20/2004	WSM065A00481	B	773605-1	\$0.00	\$0.00	No value has been allowed for your claim because your Workers' Compensation claim is being handled by your state's Guaranty Association or Security Fund. All future eligible benefits will be paid by them.

**Villanova Company (in Liquidation) Undisputed Claims Report for 11/1/2006 to 5/1/2007
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Claimant Name	Address	POC Number	Date POC Filed	Claim Number	Class	NOD Number	Amount Claimed	Amount Allowed	Claim Particulars
Rangel, Maria	Maria Rangel 1117 Standish Court Modesto, CA 95358	723969	2/26/2004	99004920	B	723969-1	\$0.00	\$0.00	No value has been allowed for your claim because your Workers' Compensation claim is being handled by your state's Guaranty Association or Security Fund. All future eligible benefits will be paid by them.
REALE, KEITH	KEITH B REALE c/o Robert Malestiein Lip, Antonelli, Batt, Dunlap, Wodlinger & Gilson 110 N. 6th Street P.O. Box 729 Vineland, NJ 08360-0729	744665	7/6/2004	00570009767	B	744665-1	\$0.00	\$0.00	No value has been allowed for your claim because an amount has been paid. No value has been allowed for your claim because your Workers' Compensation claim is being handled by your state's Guaranty Association or Security Fund. All future eligible benefits will be paid by them.
REASOR, ERIC	ERIC ALAN REASOR 34162 Crystal Lantern St Dana Point, CA 92629-2619	752473	5/20/2004	00972000172	B	752473-1	\$0.00	\$0.00	No value has been allowed for your claim because the claim was paid in full by contributions from a state Guaranty Association or Security Fund and a Legion or Villanova insured.

**Villanova Company (in Liquidation) Undisputed Claims Report for 11/1/2006 to 5/1/2007
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Claimant Name	Address	POC Number	Date POC Filed	Claim Number	Class	NOD Number	Amount Claimed	Amount Allowed	Claim Particulars
Rediker, Jr., Joe	Joe F. Rediker, Jr. c/o David H Dunaway P.O. Box 231 LaFollette, TN 37766	1340689	6/14/2004	000000334432	B	1340689-1	\$0.00	\$0.00	No value has been allowed for your claim because Please contact me if you have any questions concerning this notice. No value has been allowed for your claim because your claim was paid in full by a State Guaranty Association or Security fund.
RISNER, KORENA	KORENA A. RISNER c/o Jim L. Fields Box 248 111 E. Wood Paris, TN 38242	763749	11/20/2003	113619	B	763749-1	\$0.00	\$0.00	No value has been allowed for your claim because your Workers' Compensation claim is being handled by your state's Guaranty Association or Security Fund. All future eligible benefits will be paid by them.
ROCHA, MARIA	MARIA ROCHA c/o William O. Soria, Esq. c/o William O. Soria 140 Central Avenue, # 1 Salinas, CA 93901	775921	6/14/2004	SAC0000065967	B	775921-1	\$0.00	\$0.00	No value has been allowed for your claim because Please contact me if you have any questions regarding this notice. No value has been allowed for your claim because the claim was paid in full by contributions from a state Guaranty Association or Security Fund and a Legion or Villanova insured.

Villanova Company (in Liquidation) Undisputed Claims Report for 11/1/2006 to 5/1/2007
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Claimant Name	Address	POC Number	Date POC Filed	Claim Number	Class	NOD Number	Amount Claimed	Amount Allowed	Claim Particulars
RODGERS, MARK	MARK RODGERS c/o Joe Lucas 1132 N. Broadway Drive Oklahoma City, OH 73103	794229	6/25/2004	7500004113	B	794229-1	\$350,000.00	\$0.00	No value has been allowed for your claim because the claim was paid in full by contributions from a state Guaranty Association or Security Fund and a Legion or Villanova insured.
RODRIGUEZ, AMPARO	AMPARO RODRIGUEZ c/o Sean M Dillion LLC 180 Franklin Turnpike Mahwah, NJ 07430	1333631	1/30/2004	00570022745	B	1333631-1	\$0.00	\$0.00	No value has been allowed for your claim because your Workers' Compensation claim is being handled by your state's Guaranty Association or Security Fund. All future eligible benefits will be paid by them.
ROSALES, GINA	GINA ROSALES c/o Dennis A Dascanio 3500 Fifth Avenue, Suite 302 San Diego, CA 92103	769137	7/2/2004	CMCH 02000011	B	769137-1	\$0.00	\$0.00	No value has been allowed for your claim because Please contact me if you have any questions regarding this notice. No value has been allowed for your claim because your Workers' Compensation claim is being handled by your state's Guaranty Association or Security Fund. All future eligible benefits will be paid by them.

**Villanova Company (in Liquidation) Undisputed Claims Report for 11/1/2006 to 5/1/2007
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Claimant Name	Address	POC Number	Date POC Filed	Claim Number	Class	NOD Number	Amount Claimed	Amount Allowed	Claim Particulars
Sadelite Agency MS, Inc.	Sadelite Agency MS, Inc. c/o Beillis & Pols PC 213 W 35th Street, # 800 New York, NY 10001	1376089	6/28/2005	SDA185A00159	B	1376089-1	\$0.00	\$0.00	No value has been allowed for your claim because This is a duplicate of POC # 1376005 for the 2/26/02 work injury of Theresa Lovest. No value has been allowed for your claim because the Proof of Claim is a duplicate of another Proof of Claim received from you. You will receive a Notice of Determination for the original Proof of Claim.
SALAS, ELVIA	ELVIA SALAS c/o Frank R Sariol Injury & Consumer Law Center 533 Airport Blvd. Suite 380 Burlingame, CA 94010	705377	12/22/2003	48638-47257	B	705377-1	\$0.00	\$0.00	No value has been allowed for your claim because the claim was paid in full by contributions from a state Guaranty Association or Security Fund and a Legion or Villanova insured.
Scott, Everal	Everal Scott c/o Thomas F. Sacchetta Sacchetta & Baldino 308 E. Second St. Media, PA 19063	711083	4/18/2005	00570023145	B	711083-1	\$0.00	\$0.00	No value has been allowed for your claim because an amount has been paid. No value has been allowed for your claim because your Workers' Compensation claim is being handled by your state's Guaranty Association or Security Fund. All future eligible benefits will be paid by them.

**Villanova Company (in Liquidation) Undisputed Claims Report for 11/1/2006 to 5/1/2007
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Claimant Name	Address	POC Number	Date POC Filed	Claim Number	Class	NOD Number	Amount Claimed	Amount Allowed	Claim Particulars
SCOTT, WALTER	WALTER Patrick SCOTT 9039 Thermal St Oakland, CA 94605-4321	106749	6/17/2004	DMA-0016584	B	106749-1	\$1,000.00	\$0.00	No value has been allowed for your claim because your claim, associated with the auto accident of 5/12/02, was closed without payment by the California Insurance Guaranty Association (CIGA) due to lack of response in concluding the property damage claim. CIGA closed their file on 11/10/2003.
Shattuck, Shawn	Shawn R Shattuck c/o The Lee Law Firm PLLC 138 Church Street P.O. Box 283 Saratoga Springs, NY 12866	1345111	8/2/2004	000000265309	B	1345111-1	\$50,000.00	\$0.00	No value has been allowed for your claim because claim closed by the Guaranty Association however can be reopened by this entity should future eligible benefits be determined.
SHEERAN, KEVIN	KEVIN SHEERAN c/o Arnold G. Rubin 100 W. Monroe Street, Suite 1710 Chicago, IL 60603	793669	11/26/2003	7500004283	B	793669-1	\$200,000.00	\$0.00	No value has been allowed for your claim because your claim was paid in full by a State Guaranty Association or Security fund. No value has been allowed for your claim because the claim was paid in full by contributions from a state Guaranty Association or Security Fund and a Legion or Villanova insured.

**Villanova Company (in Liquidation) Undisputed Claims Report for 11/1/2006 to 5/1/2007
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Claimant Name	Address	POC Number	Date POC Filed	Claim Number	Class	NOD Number	Amount Claimed	Amount Allowed	Claim Particulars
SIEGEL, FRANK	FRANK SIEGEL c/o MARK S. TOBIN Tobin & Lux P.O. Box 45020 WOODLAND HILLS, CA 91364	772061	11/17/2003	SAC0000065535	B	772061-1	\$250,000.00	\$0.00	No value has been allowed for your claim because an amount has been paid. No value has been allowed for your claim because your Workers' Compensation claim is being handled by your state's Guaranty Association or Security Fund. All future eligible benefits will be paid by them.
SLOCUM, JOHN	JOHN SLOCUM 360 Bennett St Apt 4 Grass Valley, CA 95945-6873	769219	6/27/2005	SN07 02000003	B	769219-1	\$4,514.80	\$0.00	No value has been allowed for your claim because your Workers' Compensation claim is being handled by your state's Guaranty Association or Security Fund. All future eligible benefits will be paid by them.
SMITH, MARIE	MARIE G SMITH 7363 Single Way Citrus Hts, CA 95610-3151	709545	12/29/2003	SN07 02000061	B	709545-1	\$0.00	\$0.00	No value has been allowed for your claim because an amount has been paid. No value has been allowed for your claim because your Workers' Compensation claim is being handled by your state's Guaranty Association or Security Fund. All future eligible benefits will be paid by them.

Villanova Company (in Liquidation) Undisputed Claims Report for 11/1/2006 to 5/1/2007
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Claimant Name	Address	POC Number	Date POC Filed	Claim Number	Class	NOD Number	Amount Claimed	Amount Allowed	Claim Particulars
SMITH, MAURICE	MAURICE SMITH c/o Vernon L. Witherspoon 101 N. MacArthur Blvd. Irving, TX 75061	767967	4/29/2004	AWU160A04271	B	767967-1	\$100,000.00	\$0.00	No value has been allowed for your claim because Claim closed by the Guaranty Association however can be reopened by this entity should future eligible benefits be determined.
SNOW, JIMMY	JIMMY Dale SNOW c/o Cathy C. Barnum Barnum, Wilson & Ness P.O. Box 720298 1011 24th Avenue NW Norman, OK 73070	793739	1/9/2004	7500003960	B	793739-1	\$0.00	\$0.00	No value has been allowed for your claim because the claim was paid in full by contributions from a state Guaranty Association or Security Fund and a Legion or Villanova insured. No value has been allowed for your claim because your Workers' Compensation claim is being handled by your state's Guaranty Association or Security Fund. All future eligible benefits will be paid by them.

**Villanova Company (in Liquidation) Undisputed Claims Report for 11/1/2006 to 5/1/2007
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Claimant Name	Address	POC Number	Date POC Filed	Claim Number	Class	NOD Number	Amount Claimed	Amount Allowed	Claim Particulars
Sorto, Jose	Jose S. Sorto 12221 Fleming St. Apt. # 112 Houston, TX 77013	1348227	10/12/2004	000000489228	B	1348227-1	\$0.00	\$0.00	No value has been allowed for your claim because Claim closed by the Guaranty Association however can be reopened by this entity should future eligible benefits be determined.
SOUTH JERSEY CHEST DISEASES	SOUTH JERSEY CHEST DISEASES 107 Vine St Hammonton, NJ 08037-1447	1098773	11/7/2003	00570021062	B	1098773-1	\$366.00	\$0.00	No value has been allowed for your claim because your claim was paid in full by a State Guaranty Association or Security fund. No value has been allowed for your claim because an amount has been paid. No value has been allowed for your claim because the claim was paid in full by the Legion or Villanova insured. No value has been allowed for your claim because The Legion/Villanova estates have no liability as to any pending and/or future claims.

**Villanova Company (in Liquidation) Undisputed Claims Report for 11/1/2006 to 5/1/2007
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Claimant Name	Address	POC Number	Date POC Filed	Claim Number	Class	NOD Number	Amount Claimed	Amount Allowed	Claim Particulars
ST LOUIS TRUCK PLAZA INC	ST LOUIS TRUCK PLAZA INC PO Box 89 Troy, IL 62294-0089	517905	1/13/2004	7500002267	B	517905-1	\$12,489.96	\$0.00	No value has been allowed for your claim because no claim was presented by the alleged injured party within the time allowed by statute. No value has been allowed for your claim because the claim was paid in full by Legion or Villanova.
STANDIGE, JUDY	JUDY STANDIGE c/o Richard Bell The Bell Law Firm P.O. Box 1529 Norman, OK 73070	794241	6/28/2004	7500004449	B	794241-1	\$0.00	\$0.00	No value has been allowed for your claim because your Workers' Compensation claim is being handled by your state's Guaranty Association or Security Fund. All future eligible benefits will be paid by them.

**Villanova Company (in Liquidation) Undisputed Claims Report for 11/1/2006 to 5/1/2007
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Claimant Name	Address	POC Number	Date POC Filed	Claim Number	Class	NOD Number	Amount Claimed	Amount Allowed	Claim Particulars
STARR, GREGORY	GREGORY T STARR c/o Gerald J Mc Ternan Russell, McTernan, McTernan, & Fruci 839 Washington St Norwood, MA 02062	791493	10/18/2004	KSC-0006487	B	791493-1	\$75,000.00	\$0.00	No value has been allowed for your claim because Conversation with cli's attorney's office 11/17/2006 confirmed that this claim has been resolved and it is OK to issue the NOD. No value has been allowed for your claim because an amount has been paid. No value has been allowed for your claim because your Workers' Compensation claim is being handled by your state's Guaranty Association or Security Fund. All future eligible benefits will be paid by them.
Stocker Oil	Richard Stocker Stocker Oil P.O. Box 2159 124 R Newbury Street Peabody, MA 01960	1368045	6/16/2005	KSC-0004742	B	1368045-1	\$0.00	\$0.00	No value has been allowed for your claim because Pursuant to my telephone conversation with Paula on 11-16-06, please contact me if you have any questions regarding this notice. No value has been allowed for your claim because your Workers' Compensation claim is being handled by your state's Guaranty Association or Security Fund. All future eligible benefits will be paid by them.

**Villanova Company (in Liquidation) Undisputed Claims Report for 11/1/2006 to 5/1/2007
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Claimant Name	Address	POC Number	Date POC Filed	Claim Number	Class	NOD Number	Amount Claimed	Amount Allowed	Claim Particulars
STOUT, RHONDA	RHONDA STOUT c/o Ryan T. Linville 322 NE Tudor Road Lee's Summit, MO 64086	793697	2/9/2005	7500004621	B	793697-1	\$100,000.00	\$0.00	No value has been allowed for your claim because your Workers' Compensation claim is being handled by your state's Guaranty Association or Security Fund. All future eligible benefits will be paid by them.
SUDO, CATHERINE	CATHERINE A SUDO c/o Gerard W. Langan P. O. Box 664 Pittston, PA 18640	746817	6/24/2004	00570019093	B	746817-1	\$0.00	\$0.00	No value has been allowed for your claim because an amount has been paid. No value has been allowed for your claim because the claim was paid in full by contributions from a state Guaranty Association or Security Fund and a Legion or Villanova insured.
SUWAJ, JANUSZ	JANUSZ SUWAJ c/o STARK & STARK P O BOD 5315 PRINCETON, NJ 08543	744961	12/24/2003	00570011708	B	744961-1	\$0.00	\$0.00	No value has been allowed for your claim because an amount has been paid. No value has been allowed for your claim because the claim was paid in full by contributions from a state Guaranty Association or Security Fund and a Legion or Villanova insured.

**Villanova Company (in Liquidation) Undisputed Claims Report for 11/1/2006 to 5/1/2007
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Claimant Name	Address	POC Number	Date POC Filed	Claim Number	Class	NOD Number	Amount Claimed	Amount Allowed	Claim Particulars
T & A Auto Sales	Tooraj Aghashiri T & A Auto Sales 25711 Dollar Street, # 8 Hayward, CA 94544-2536	1691	4/19/2004	01863000094	B	1691-2	\$822.50	\$0.00	No value has been allowed for your claim because Invoice Number 42238, \$822.50 for post-Rehabilitation dos 4/30/03 to 8/04/04, should or has been paid in full by the California Insurance Guarantee Fund.
TESSITORE, RUDOLPH	RUDOLPH TESSITORE c/o Richard J Trankocy 3025 Washington Road McMurray, PA 15317	745009	6/30/2005	00570011738	B	745009-1	\$0.00	\$0.00	No value has been allowed for your claim because an amount has been paid. No value has been allowed for your claim because your Workers' Compensation claim is being handled by your state's Guaranty Association or Security Fund. All future eligible benefits will be paid by them.

**Villanova Company (in Liquidation) Undisputed Claims Report for 11/1/2006 to 5/1/2007
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Claimant Name	Address	POC Number	Date POC Filed	Claim Number	Class	NOD Number	Amount Claimed	Amount Allowed	Claim Particulars
Tjie, John	John Tjie c/o P. Kim Regalado 3031 F. Street Suite 100 Sacramento, CA 95816-3844	714927	3/5/2004	99002033	B	714927-1	\$0.00	\$0.00	No value has been allowed for your claim because claim closed by the Guaranty Association (GA). However, it can be reopened by the GA should future eligible benefits be determined. No value has been allowed for your claim because the claim was paid in full by contributions from a state Guaranty Association or Security Fund and a Legion or Villanova insured.
TORRES, LYDIA	LYDIA E TORRES 18 Craigville Rd Bldg 6-1 Goshen, NY 10924-2223	746079	11/13/2003	00570016024	B	746079-1	\$0.00	\$0.00	No value has been allowed for your claim because claim closed by the Guaranty Association (GA). However, it can be reopened by the GA should future eligible benefits be determined. No value has been allowed for your claim because the claim was paid in full by contributions from a state Guaranty Association or Security Fund and a Legion or Villanova insured.

Villanova Company (in Liquidation) Undisputed Claims Report for 11/1/2006 to 5/1/2007
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Claimant Name	Address	POC Number	Date POC Filed	Claim Number	Class	NOD Number	Amount Claimed	Amount Allowed	Claim Particulars
UNGARINO & ECKERT LLC	UNGARINO & ECKERT LLC 3850 N Causeway Blvd Ste 1280 Metairie, LA 70002-8155	1379705	6/29/2005	AWU160A01677	B	1379705-2	\$461.82	\$0.00	<p>The amount allowed above includes a reduction for Invoice# 44650, \$165.57, DOS 8/5/03 to 8/31/03; Invoice# 45989, \$70.00, DOS 9/12/03 to 9/22/03; Invoice# 46391, \$226.25, DOS 12/8/03 to 12/31/03 have or will be paid by your state's Guaranty Association..</p> <p>The amount allowed above includes a reduction because claims for services rendered during the period prior to the date that Legion/Villanova was placed in rehabilitation (4/1/02) have been separated from the claims for services rendered during the period that Legion/Villanova was in rehabilitation (4/1/02 through 7/27/03) and from claims for services provided after the liquidation of Legion/Villanova (7/28/03 through present). You will receive a separate Notice of Determination for each of these time periods.</p> <p>This notice only addresses those fees for services rendered after the liquidation of Legion/Villanova. Amounts for these services have been or will</p>

**Villanova Company (in Liquidation) Undisputed Claims Report for 11/1/2006 to 5/1/2007
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Claimant Name	Address	POC Number	Date POC Filed	Claim Number	Class	NOD Number	Amount Claimed	Amount Allowed	Claim Particulars
VALLADARES , MARLEN	MARLEN VALLADARES c/o Ellen Van Wagner 12474 Central Blvd., Suite 13 Chino, CA 91710	768927	12/11/2003	PLOTT 20000007	B	768927-1	\$0.00	\$0.00	be paid by the state's Guaranty Association. No value has been allowed for your claim because your Workers' Compensation claim is being handled by your state's Guaranty Association or Security Fund. All future eligible benefits will be paid by them.
VELIC, SULEJAMAN	SULEJAMAN VELIC c/o BIFULCO & BIFULCO LLP ATTORNEYS AT LAW 6 HIGHLAND AVENUE, S. I., NY 10301	747609	11/17/2003	00570020764	B	747609-1	\$0.00	\$0.00	No value has been allowed for your claim because your Workers' Compensation claim is being handled by your state's Guaranty Association or Security Fund. All future eligible benefits will be paid by them.
VIEIRA, LUIS	LUIS VIEIRA c/o David Knoll 27700 Northwestern Highway, Ste. 411 Southfield, MI 48034	747351	11/21/2003	00570019366	B	747351-1	\$0.00	\$0.00	No value has been allowed for your claim because the claim was paid in full by Legion or Villanova.

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Claimant Name	Address	POC Number	Date POC Filed	Claim Number	Class	NOD Number	Amount Claimed	Amount Allowed	Claim Particulars
VILLEDA, JUANA	JUANA VILLEDA c/o Joel Mandivel 902 N. Grand Avenue Suite 200 Santana, CA 92701	758891	8/16/2004	SAC0000054031	B	758891-1	\$0.00	\$0.00	No value has been allowed for your claim because an amount has been paid. No value has been allowed for your claim because the claim was paid in full by contributions from a state Guaranty Association or Security Fund and a Legion or Villanova insured.
WADE NURSING REGISTRY OF NASHV	WADE NURSING REGISTRY OF NASHV 2817 W End Ave Ste 203 Nashville, TN 37203-1470	504471	2/24/2004	106056	B	504471-1	\$122.00	\$0.00	No value has been allowed for your claim because your claim was paid in full by a State Guaranty Association or Security fund.
WESTAR FIRE PROTECTION (A CORP	WESTAR FIRE PROTECTION (A CORP 5875 Service Ct Las Vegas, NV 89122-7331	394875	6/21/2004	SSG009946	B	394875-1	\$0.00	\$0.00	No value has been allowed for your claim because your Workers' Compensation claim is being handled by your state's Guaranty Association or Security Fund. All future eligible benefits will be paid by them.

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Claimant Name	Address	POC Number	Date POC Filed	Claim Number	Class	NOD Number	Amount Claimed	Amount Allowed	Claim Particulars
Whitaker, Linda	Linda L Whitaker 8003 Winter Gardens Blvd. #101 El Cajon, CA 92021	714919	6/28/2005	99002028	B	714919-1	\$0.00	\$0.00	No value has been allowed for your claim because Pursuant to our conversation on 9-26-06, please contact me if you have any questions regarding this notice. No value has been allowed for your claim because your Workers' Compensation claim is being handled by your state's Guaranty Association or Security Fund. All future eligible benefits will be paid by them.
WHITING, DAVID	DAVID E WHITING 4208 FAY RD SYRACUSE, NY 13219	1343763	7/12/2004	00570019167	B	1343763-1	\$0.00	\$0.00	No value has been allowed for your claim because the claim was paid in full by contributions from a state Guaranty Association or Security Fund and a Legion or Villanova insured.
Willis, Tyler	Tyler Willis c/o Robert L. Welch Drew, Eckl & Farnham, LLP P.O. Box 7600 Atlanta, GA 30357-0600	1343781	7/13/2004	000000414563	B	1343781-1	\$0.00	\$0.00	No value has been allowed for your claim because claim closed by the Guaranty Association (GA). However, it can be reopened by the GA should future eligible benefits be determined. No value has been allowed for your claim because your claim was paid in full by a State Guaranty Association or Security fund.

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Claimant Name	Address	POC Number	Date POC Filed	Claim Number	Class	NOD Number	Amount Claimed	Amount Allowed	Claim Particulars
WILSON, STEWART	STEWART WILSON 410 Barbadoes St Norristown, PA 19401-4729	789065	6/28/2004	CSI-0000231	B	789065-1	\$0.00	\$0.00	No value has been allowed for your claim because an amount has been paid. No value has been allowed for your claim because the claim was paid in full by the Legion or Villanova insured.
WIMBERLY, JOHN	JOHN WIMBERLY 18 Leona St Dayton, TX 77535-8934	780761	12/8/2003	SSG008781	B	780761-1	\$0.00	\$0.00	No value has been allowed for your claim because claim closed by the Guaranty Association (GA). However, it can be reopened by the GA should future eligible benefits be determined. No value has been allowed for your claim because the claim was paid in full by contributions from a state Guaranty Association or Security Fund and a Legion or Villanova insured.
WOJDAG, ZBIGNIEW	ZBIGNIEW WOJDAG c/o Marcus & Levy Valley National Bank Bldg 80 Broadway (Route 4) Elmwood Park, NJ 07407	746289	6/23/2004	00570017515	B	746289-1	\$0.00	\$0.00	No value has been allowed for your claim because an amount has been paid. No value has been allowed for your claim because the claim was paid in full by contributions from a state Guaranty Association or Security Fund and a Legion or Villanova insured.

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Claimant Name	Address	POC Number	Date POC Filed	Claim Number	Class	NOD Number	Amount Claimed	Amount Allowed	Claim Particulars
YANDAL, TIMOTHY	TIMOTHY YANDAL c/o Kyle Crowe P.O. Box 500 Martin, TN 38237	787869	4/19/2004	62251	B	787869-1	\$0.00	\$0.00	No value has been allowed for your claim because Pursuant to my telephone conversation with Amy on 8-31-06, this case was resolved with the understanding that future medicals remain an option for consideration. No value has been allowed for your claim because the claim was paid in full by Legion or Villanova.
Zangrilli, Josephine	Josephine Zangrilli c/o Evan Hadnot 17612 Beach Blvd. Huntington Beach, CA 92647	714959	5/13/2005	99002044	B	714959-1	\$60,000.00	\$0.00	No value has been allowed for your claim because CIGA will pay all future eligible benefits owed under Villanova policy WC11231534.

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Claimant Name	Address	POC Number	Date POC Filed	Claim Number	Class	NOD Number	Amount Claimed	Amount Allowed	Claim Particulars
Zbigniew, Wojdag	Wojdag Zbigniew 16 Hartman Ave. Garfield, NJ 07026	1358195	5/6/2005	00570017515	B	1358195-1	\$0.00	\$0.00	No value has been allowed for your claim because 12/20/2005 Order received confirming the Arbitration Award and entering judgment dismissing the complaint with prejudice against the named insured J & M Machine Co. LLC No value has been allowed for your claim because an amount has been paid. No value has been allowed for your claim because the claim was paid in full by contributions from a state Guaranty Association or Security Fund and a Legion or Villanova insured.
Zbigniew, Wosdag	Wosdag Zbigniew 16 Hartman Ave Garfield, NJ 07026	1351517	1/18/2005	00570017515	B	1351517-1	\$0.00	\$0.00	No value has been allowed for your claim because an amount has been paid. No value has been allowed for your claim because your claim was paid in full by a State Guaranty Association or Security fund.
84 TRUCK & TRACTOR INC	84 TRUCK & TRACTOR INC PO Box 1136 Prentiss, MS 39474-1136	368731	11/7/2003		E	368731-1	\$613.00	\$50.00	The amount allowed above includes a reduction for any amounts paid by your state Guaranty Association or Security Fund.

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Claimant Name	Address	POC Number	Date POC Filed	Claim Number	Class	NOD Number	Amount Claimed	Amount Allowed	Claim Particulars
A TOUCH OF CLASS HAIR FASHIONS	Judith Rogacki A TOUCH OF CLASS HAIR FASHIONS 2610 Bridge Ave Pt Pleas Bch, NJ 08742-4263	1174379	12/22/2003		E	1174379-1	\$240.00	\$240.00	The amount stated on your Proof of Claim has been accepted.
ABACUS INFORMATION SYSTEMS	ABACUS INFORMATION SYSTEMS 6-A Club Street Montclair, NJ 07042-4117	572603	11/6/2003		E	572603-1	\$385.00	\$0.00	No value has been allowed for your claim because your policy was in force for the full annual term of 1/8/02 to 1/8/03; it was not mid-term cancelled.
ABLE MASONRY CONSTRUCTION	Bill Jones ABLE MASONRY CONSTRUCTION 3631 Summerdale Drive Bartlett, TN 38133	438781	3/26/2004		E	438781-1	\$6,287.00	\$250.00	The amount allowed above includes a reduction for the refund issued to you by the Tennessee Guaranty Association in the amount of \$6,037 on 4/18/05, check number 123184.
ADELPHI EDUCATIONAL SERVICES	Ronnie B Silver ADELPHI EDUCATIONAL SERVICES 10 Clairmont Dr Woodcliff Lake, NJ 07677-7607	1094707	5/27/2005		E	1094707-1	\$324.00	\$145.00	The amount allowed above includes a reduction because your claim was greater than the actual return premium on the policy.
AERIE DEVELOPMENT INC	Douglas T. Anderson AERIE DEVELOPMENT INC 1167 Harlan Ct Lake Forest, IL 60045-3854	381053	6/16/2004		E	381053-1	\$1,107.78	\$99.78	The amount allowed above includes a reduction for any amounts paid by your state Guaranty Association or Security Fund.

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Claimant Name	Address	POC Number	Date POC Filed	Claim Number	Class	NOD Number	Amount Claimed	Amount Allowed	Claim Particulars
Affirm Care Management	Kathy Schrader Affirm Care Management PO Box 53264 Knoxville, TN 37950-3264	1348385	6/18/2005	106314 64294 105824 100014 100916 105251 63415	E	1348385-3	\$1,487.30	\$1,487.30	<p>Invoice# 306, \$240.76 for DOS 1/22/02 to 3/15/02 and invoice# 322. \$15.00 for DOS 3/14/02 to 3/25/02. The remaining \$25.00 on Invoice# 322 for DOS 4/2/02 will be addressed on a separate Notice of Determination as these charges were incurred while Legion was in Rehabilitation.</p> <p>Invoice# 308, \$522.36 for DOS 2/4/02 to 3/15/02 and invoice# 348, \$30.00 for DOS 3/25/02.</p> <p>Invoice# 323, \$59.50 for DOS 1/7/02 to 3/22/02 has been accepted.</p> <p>Invoice# 328, \$299.68 for DOS 2/22/02 to 3/29/02 has been accepted.</p> <p>Invoice# 367, \$120.00 for DOS 3/12/02 to 3/20/02.</p> <p>Invoice# 376, \$110.00 for DOS 2/12/02 to 3/15/02.</p> <p>Invoice# 396, \$90.00 for DOS 3/14/02 to 3/25/02</p> <p>The amount allowed above includes a reduction because claims for services rendered during the period prior to the date that Legion/Villanova was placed in rehabilitation (4/1/02) have been separated from the claims for services rendered</p>

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Claimant Name	Address	POC Number	Date POC Filed	Claim Number	Class	NOD Number	Amount Claimed	Amount Allowed	Claim Particulars
									<p>during the period that Legion/Villanova was in rehabilitation (4/1/02 through 7/27/03) and from claims for services provided after the liquidation of Legion/Villanova (7/28/03 to present). You will receive a separate Notice of Determination for each of these time periods. This notice only addresses those fees for services rendered prior to the date that Legion/Villanova was placed in rehabilitation. Amounts for services related to this period have been accepted. The amount stated on your Proof of Claim has been accepted.</p>
ALEX'S DAIRY INC	ALEX'S DAIRY INC 153 LESWING AVE N Saddle Brook, NJ 07663	570977	6/23/2005		E	570977-1	\$435.00	\$436.00	The amount stated on your Proof of Claim has been accepted.
ALLEN'S BIG STAR INC	ALLEN'S BIG STAR INC PO Box 217 Olive Branch, MS 38654-0217	396785	11/17/2003		E	396785-1	\$4,679.00	\$50.00	The amount allowed above includes a reduction for any amounts paid by your state Guaranty Association or Security Fund.

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Claimant Name	Address	POC Number	Date POC Filed	Claim Number	Class	NOD Number	Amount Claimed	Amount Allowed	Claim Particulars
ALLOY METAL & PRODUCTS INC	ALLOY METAL & PRODUCTS INC 101 Enterprise Dr Starkville, MS 39759-9781	364037	11/10/2003		E	364037-1	\$999.00	\$50.00	The amount allowed above includes a reduction for any amounts paid by your state Guaranty Association or Security Fund.
ALMO CORP	ALMO CORP PO Box 502 Kearny, NJ 07032-0502	1092815	11/4/2003		E	1092815-1	\$367.00	\$367.00	The amount stated on your Proof of Claim has been accepted.
ALUMINUM RACING PRODUCTS INC	Sandra S. Cridwell ALUMINUM RACING PRODUCTS INC PO Box 540 2308 Industrial Drive Greenbrier, TN 37073	438719	6/23/2004		E	438719-1	\$787.00	\$250.00	The amount allowed above includes a reduction for the refund issued to you by the Tennessee Guaranty Association in the amount of \$538 on 7/12/05, check number 127913.
American Insurance Marketing Solutions, Inc.	David G Bisek American Insurance Marketing Solutions, Inc. c/o Mark Yokum Davis & Kuelthau SC 111 E Kilbourn Ave., # 1400 Milwaukee, WI 53202	1377927	6/30/2005	001890000118340	E	1377927-1	\$2,952.18	\$2,952.18	Invoice # 134349 DOS: 11/9/01 to 11/28/01, Invoice # 135609 DOS: 12/6/01 to 12/27/01 & Invoice # 200073 DOS: 1/2/02 to 1/14/02. The amount stated on your Proof of Claim has been accepted.
AMERICAN LEGION POST #119 INC	AMERICAN LEGION POST #119 INC PO Box 392 627 Adams Avenue Vernonia, OR 97064-0392	382625	12/1/2003		E	382625-1	\$351.00	\$0.00	No value has been allowed for your claim because your claim under the policy has been paid by a state Guaranty Association. We have no record of any additional amount owed to you.

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Claimant Name	Address	POC Number	Date POC Filed	Claim Number	Class	NOD Number	Amount Claimed	Amount Allowed	Claim Particulars
AMERICAN LEGION POST #290	AMERICAN LEGION POST #290 PO Box 432 King, NC 27021-0432	381225	1/26/2004		E	381225-1	\$2,353.79	\$0.00	No value has been allowed for your claim because your claim under the policy has been paid by a state Guaranty Association. We have no record of any additional amount owed to you.
ANDOVER CAPITAL CORP	ANDOVER CAPITAL CORP 25 E Spring Valley Ave Suite 280 Maywood, NJ 07607-2150	495985	12/8/2003		E	495985-1	\$380.00	\$380.00	The amount stated on your Proof of Claim has been accepted.
Armbrecht Jackson LLP	Ed Dean Armbrecht Jackson LLP P.O. Box 290 Mobile, AL 36601	1331517	2/2/2004	7500002565	E	1331517-1	\$484.50	\$484.50	Invoice #: 4678-2, DOS: 2/1/02 in matter of Gonzalas v. Mega Maintenance, et al The amount stated on your Proof of Claim has been accepted.
ASAT INC	ASAT INC 6701 Koll Center Pkwy # 200 Pleasanton, CA 94566-7075	408601	7/1/2004		E	408601-1	\$32,989.00	\$0.00	No value has been allowed for your claim because the Proof of Claim is a duplicate of another Proof of Claim received from you. You will receive a Notice of Determination for the original Proof of Claim.
ASIAN INFLUENCE ENTERPRISES	ASIAN INFLUENCE ENTERPRISES 8 Eroid Ct Allendale, NJ 07401-1914	574087	8/2/2004		E	574087-1	\$104.00	\$104.00	The amount stated on your Proof of Claim has been accepted.

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Claimant Name	Address	POC Number	Date POC Filed	Claim Number	Class	NOD Number	Amount Claimed	Amount Allowed	Claim Particulars
ASSOCIATED PSYCHOLOGICAL SRVC	ASSOCIATED PSYCHOLOGICAL SRVC 717 N Beers St Holmdel, NJ 07733-1524	1092467	12/15/2003		E	1092467-1	\$292.00	\$292.00	The amount stated on your Proof of Claim has been accepted.
AUTOMOTIVE FLEET RESOURCES LL	AUTOMOTIVE FLEET RESOURCES LL 2525 Covington Pike Memphis, TN 38128-6002	440553	11/10/2003		E	440553-1	\$928.00	\$250.00	The amount allowed above includes a reduction for any amounts paid by your state Guaranty Association or Security Fund.
Automotive Fleet Resources, LLC	Automotive Fleet Resources, LLC 2525 Covington Pike Memphis, TN 38128	1345613	8/13/2004		E	1345613-1	\$928.00	\$0.00	No value has been allowed for your claim because the Proof of Claim is a duplicate of another Proof of Claim received from you. You will receive a Notice of Determination for the original Proof of Claim.
BAI SECURITY SYSTEMS INC	BAI SECURITY SYSTEMS INC 1723 Woodbourne Road Suite A-213B Levittown, PA 19057	862767	12/2/2003		E	862767-1	\$0.00	\$0.00	No value has been allowed for your claim because the Legion/Villanova policy does not reflect a return premium due.
BALLY & BERTELSEN MANAGEMENT CORP	Bertelsen BALLY & BERTELSEN MANAGEMENT CORP 25 Bergen St Englewood, NJ 07631-2907	577753	7/1/2004		E	577753-1	\$74.00	\$74.00	The amount stated on your Proof of Claim has been accepted.

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Claimant Name	Address	POC Number	Date POC Filed	Claim Number	Class	NOD Number	Amount Claimed	Amount Allowed	Claim Particulars
BENJAMIN M G STEIN CPA PC	BENJAMIN M G STEIN CPA PC 21A Traphagen Rd Wayne, NJ 07470-2303	571501	11/10/2003		E	571501-1	\$10.00	\$10.00	The amount stated on your Proof of Claim has been accepted.
Berman, Shelly	Shelly Berman 1872 Greentree Rd Cherry Hill, NJ 08003-2031	576669	6/21/2004		E	576669-1	\$0.00	\$0.00	No value has been allowed for your claim because the Legion/Villanova policy does not reflect a return premium due.
Beverly Capoano t/a Franks' Hair Stylists	Beverly Capoano t/a Franks' Hair Stylists 1633 Bay Ave Pt Pleasant, NJ 08742	1161007	6/25/2004		E	1161007-1	\$0.00	\$248.00	Your Proof of Claim has been accepted.
Bier, Art	Art Bier 17 Heather Highlands Pittston, PA 18640-3118	569987	11/13/2003		E	569987-1	\$850.00	\$0.00	No value has been allowed for your claim because your policy was in force for the full annual policy term; it was not mid-term cancelled. While we went into Rehabilitation 4/1/02, policies were not automatically cancelled until we went into Liquidation in July of 2003.
BOGGAN RIDGE WATER ASSOCIATION	BOGGAN RIDGE WATER ASSOCIATION PO Box 3 Pinola, MS 39149-0003	368827	11/24/2003		E	368827-1	\$241.00	\$50.00	The amount allowed above includes a reduction for any amounts paid by your state Guaranty Association or Security Fund.

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Claimant Name	Address	POC Number	Date POC Filed	Claim Number	Class	NOD Number	Amount Claimed	Amount Allowed	Claim Particulars
BOSCO BROTHERS LLC	BOSCO BROTHERS LLC 207 S Main St S Hackensack, NJ 07606-1414	576109	11/10/2003		E	576109-1	\$948.00	\$948.00	The amount stated on your Proof of Claim has been accepted.
BRIDESBURG-LAWTON VF	James Fenton BRIDESBURG-LAWTON VF 4638 Richmond St # 40 Philadelphia, PA 19137-2215	15979	11/17/2003		E	15979-1	\$0.00	\$0.00	No value has been allowed for your claim because your claim under the policy has been paid by a state Guaranty Association. We have no record of any additional amount owed to you.
BRIDESBURG-LAWTON VFW POST #2	BRIDESBURG-LAWTON VFW POST #2 4638 Richmond St # 40 Philadelphia, PA 19137-2215	382981	11/17/2003		E	382981-1	\$0.00	\$0.00	No value has been allowed for your claim because the Proof of Claim is a duplicate of another Proof of Claim received from you. You will receive a Notice of Determination for the original Proof of Claim.
BROPAC ENTERPRISES DBA Franklin's Printing	Michael Brown BROPAC ENTERPRISES DBA Franklin's Printing PO Box 470097 Charlotte, NC 28247-0097	403081	11/16/2003		E	403081-2	\$157.19	\$0.00	No value has been allowed for your claim because your claim under the policy has been paid by a state Guaranty Association. We have no record of any additional amount owed to you.

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Claimant Name	Address	POC Number	Date POC Filed	Claim Number	Class	NOD Number	Amount Claimed	Amount Allowed	Claim Particulars
BROWN'S AIR CONDITIONING & HEATING, INC.	Donnie Brown BROWN'S AIR CONDITIONING & HEATING, INC. 1445 Mount Springs Rd Kingston Spgs, TN 37082	438901	6/18/2004		E	438901-1	\$311.00	\$0.00	No value has been allowed for your claim because the Proof of Claim is a duplicate of Proof of Claim No. 521649. You will receive a Notice of Determination for the original Proof of Claim No. 521649.
BROWN'S AIR CONDITIONING AND H	BROWN'S AIR CONDITIONING AND H 1445 Mount Pleasant Rd Kingston Spgs, TN 37082-8961	521649	11/12/2003		E	521649-1	\$311.00	\$250.00	The amount allowed above includes a reduction for the refund issued to you by the Tennessee Guaranty Association in the amount of \$61 on 4/18/05, check number 123182.
Brown, Bill	Bill Brown 46 Whispering Pines Rd Natchez, MS 39120-7806	364123	11/17/2003		E	364123-1	\$364.00	\$50.00	The amount allowed above includes a reduction for any amounts paid by your state Guaranty Association or Security Fund.
Brown, Christine	Christine L Brown 51A Laurel Ave Neptune, NJ 07753-6409	1097227	5/10/2005		E	1097227-1	\$165.00	\$0.00	No value has been allowed for your claim because your policy was in force for the full annual term of 1/20/02 to 1/20/03; it was not mid-term cancelled. While we went into Rehabilitation 4/1/02, policies were not automatically cancelled until we went into Liquidation in July of 2003.

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Claimant Name	Address	POC Number	Date POC Filed	Claim Number	Class	NOD Number	Amount Claimed	Amount Allowed	Claim Particulars
BRYDON INC	BRYDON INC 169 Union St Montclair, NJ 07042-2102	1164751	11/10/2003		E	1164751-1	\$210.00	\$210.00	The amount stated on your Proof of Claim has been accepted.
Bucciarelli, Mary Jo	Mary Jo Bucciarelli 211 W Merchant St Audubon, NJ 08106-2317	1099983	11/3/2003		E	1099983-1	\$144.00	\$144.00	The amount stated on your Proof of Claim has been accepted.
BULL & ASSOCIATES INC; Court Reporters	BULL & ASSOCIATES INC; Court Reporters 4651 Roswell Rd NE Ste F504 Atlanta, GA 30342-3051	1343795	7/13/2004	116918	E	1343795-1	\$444.47	\$444.47	Inv. No. 50343, Job No. KKR-02-00197, \$444.47 for PRE-REHABILITATION date of service 03/01/02. The amount stated on your Proof of Claim has been accepted.
C & C LANDSCAPING INC	C & C LANDSCAPING INC 2250 State Route 10 Apt C-22 Morris Plains, NJ 07950-1210	1154227	6/21/2004		E	1154227-1	\$371.00	\$371.00	The amount stated on your Proof of Claim has been accepted.
C & R DONUTS INC DBA DUNKIN DONUTS	C & R DONUTS INC DBA DUNKIN DONUTS PO Box 1149 Brockton, MA 02303-1149	833309	8/23/2004		E	833309-1	\$349.00	\$0.00	No value has been allowed for your claim because your claim under the policy has been paid by a state Guaranty Association. We have no record of any additional amount owed to you.
CAGY INDUSTRIES INC	H. LYNN GIBSON CAGY INDUSTRIES INC PO Box 1109 201 19th Street, North Columbus, MS 39703-1109	397749	4/30/2004		E	397749-1	\$130.00	\$50.00	The amount allowed above includes a reduction for any amounts paid by your state Guaranty Association or Security Fund.

Villanova Company (in Liquidation) Undisputed Claims Report for 11/1/2006 to 5/1/2007
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Claimant Name	Address	POC Number	Date POC Filed	Claim Number	Class	NOD Number	Amount Claimed	Amount Allowed	Claim Particulars
Cambridge Data Graphics Inc.	Cambridge Data Graphics Inc. 1 Hollywood Ave Bldg # 24 Ho Ho Kus, NJ 08750	1166531	3/8/2004		E	1166531-1	\$68.00	\$68.00	The amount stated on your Proof of Claim has been accepted.

**Villanova Company (in Liquidation) Undisputed Claims Report for 11/1/2006 to 5/1/2007
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Claimant Name	Address	POC Number	Date POC Filed	Claim Number	Class	NOD Number	Amount Claimed	Amount Allowed	Claim Particulars
Cardinal Claim Service, Inc.	Richard Delaney Cardinal Claim Service, Inc. PO BOX 9013 Hicksville, NY 11802-9013	1337439	3/29/2004	M 1-00APO-00000	E	1337439-1	\$29.90	\$29.90	<p>The amount allowed above includes a reduction for invoice # 609742, File # 3073156, for any dates of service after 4/1/02. This NOD is only for DOS: 3/12/02 in the amount of \$29.90 which has been accepted.</p> <p>The amount allowed above includes a reduction because claims for services rendered during the period prior to the date that Legion/Villanova was placed in rehabilitation (4/1/02) have been separated from the claims for services rendered during the period that Legion/Villanova was in rehabilitation (4/1/02 through 7/27/03) and from claims for services provided after the liquidation of Legion/Villanova (7/28/03 to present). You will receive a separate Notice of Determination for each of these time periods.</p> <p>This notice only addresses those fees for services rendered prior to the date that Legion/Villanova was placed in rehabilitation. Amounts for services related to this period have been accepted.</p>

**Villanova Company (in Liquidation) Undisputed Claims Report for 11/1/2006 to 5/1/2007
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Claimant Name	Address	POC Number	Date POC Filed	Claim Number	Class	NOD Number	Amount Claimed	Amount Allowed	Claim Particulars
CARIN REALTY INC	CARIN REALTY INC 408 E Lincoln Ave Roselle Park, NJ 07204-1731	1094959	11/24/2003		E	1094959-1	\$309.00	\$309.00	The amount stated on your Proof of Claim has been accepted.
Carolyn Ashlee Designs	Carolyn Ashlee Designs 111 Bethel Mill Rd Sewell, NJ 08080-3907	574069	11/17/2003		E	574069-1	\$207.62	\$201.00	The amount allowed above includes a reduction because your claim was greater than the actual return premium on the policy.
Cassady & Associates, Inc.	Cassady & Associates, Inc. PO Box 7301 Gulfport, MS 39502	367871	11/24/2003		E	367871-1	\$734.00	\$50.00	The amount allowed above includes a reduction for any amounts paid by your state Guaranty Association or Security Fund.
CHEF APPEAL INC	CHEF APPEAL INC 28 Judith Pl Wayne, NJ 07470-3010	574969	2/20/2004		E	574969-1	\$96.00	\$96.00	The amount stated on your Proof of Claim has been accepted.
Chiropractic Life Center	Leonard Mazza Chiropractic Life Center 3031 ROUTE 27 FRANKLIN PARK, NJ 08823	1171515	12/12/2003		E	1171515-1	\$39.00	\$39.00	The amount stated on your Proof of Claim has been accepted.
Chiropractic Life Center	Leonard Mazza Chiropractic Life Center 3031 ROUTE 27 FRANKLIN PARK, NJ 08823	1171515	12/12/2003		E	1171515-2	\$260.00	\$260.00	The amount stated on your Proof of Claim has been accepted.
CITY OF CORINTH GAS & WATER	CITY OF CORINTH GAS & WATER PO Box 1870 Corinth, MS 38835-1870	365421	11/7/2003		E	365421-1	\$0.00	\$0.00	No value has been allowed for your claim because the Legion/Villanova policy does not reflect a return premium due.

**Villanova Company (in Liquidation) Undisputed Claims Report for 11/1/2006 to 5/1/2007
As of 7/31/2007 at 1:43 PM**

Claimant Name	Address	POC Number	Date POC Filed	Claim Number	Class	NOD Number	Amount Claimed	Amount Allowed	Claim Particulars
COKEM INC.,	David Cokem COKEM INC., 1487 Coles Ave Mountainside, NJ 07092-1317	569595	11/10/2003		E	569595-1	\$147.08	\$159.00	Your Proof of Claim has been accepted.
COLAVITA JEWELERS INC	COLAVITA JEWELERS INC 209 Scotch Rd Ewing, NJ 08628-2511	573925	11/13/2003		E	573925-1	\$19.00	\$19.00	The amount stated on your Proof of Claim has been accepted.
COLAVITA JEWELERS INC	COLAVITA JEWELERS INC 209 Scotch Rd Ewing, NJ 08628-2511	573925	11/13/2003		E	573925-2	\$245.00	\$245.00	The amount stated on your Proof of Claim has been accepted.
Colkett Painting	Michael Colkett Colkett Painting 50 Ridge Run Sellersville, PA 18960	1361217	6/14/2005		E	1361217-1	\$1,535.00	\$0.00	No value has been allowed for your claim because the Proof of Claim is a duplicate of another Proof of Claim received from you. You will receive a Notice of Determination for the original Proof of Claim.
COMMERCIAL APPRAISALS INC	David A. Horner COMMERCIAL APPRAISALS INC 33 Sicomac Rd Ste 205 North Haledon, NJ 07508-2954	575675	11/17/2003		E	575675-1	\$92.00	\$92.00	The amount stated on your Proof of Claim has been accepted.

**Villanova Company (in Liquidation) Undisputed Claims Report for 11/1/2006 to 5/1/2007
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Claimant Name	Address	POC Number	Date POC Filed	Claim Number	Class	NOD Number	Amount Claimed	Amount Allowed	Claim Particulars
COMMERCIAL APPRAISALS INC C/O DAVID HORNER	David Horner COMMERCIAL APPRAISALS INC C/O DAVID HORNER 33 Sicomac Rd Ste 205 North Haledon, NJ 07508-2954	575679	8/6/2004		E	575679-1	\$92.00	\$0.00	No value has been allowed for your claim because the Proof of Claim is a duplicate of another Proof of Claim received from you. You will receive a Notice of Determination for the original Proof of Claim.
Computer Reporting Inc.	Lorraine Warren Computer Reporting Inc. 501 5th Avenue Suite 500 New York, NY 10017	1334149	1/27/2004	M 1-00APO-00005	E	1334149-1	\$95.00	\$95.00	Invoice Date 3/25/2000, Invoice # 13647, Job # 22-02280, DOS: 3/19/2002. The amount stated on your Proof of Claim has been accepted.
COPY PROS ASSOCIATES DBA COPYMAT	Steven Zweig COPY PROS ASSOCIATES DBA COPYMAT 1918 El Camino Real Redwood City, CA 94063-2113	514715	6/24/2004		E	514715-1	\$0.00	\$0.00	No value has been allowed for your claim because the Proof of Claim is a duplicate of another Proof of Claim received from you. You will receive a Notice of Determination for the original Proof of Claim.
Copy-Pros Associated dba: Copy Mat	Steven Zweig Copy-Pros Associated dba: Copy Mat 1918 El Camino Real Redwood City, CA 94063-2113	514707	6/24/2004		E	514707-1	\$0.00	\$0.00	No value has been allowed for your claim because the Proof of Claim is a duplicate of another Proof of Claim received from you. You will receive a Notice of Determination for the original Proof of Claim.

**Villanova Company (in Liquidation) Undisputed Claims Report for 11/1/2006 to 5/1/2007
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Claimant Name	Address	POC Number	Date POC Filed	Claim Number	Class	NOD Number	Amount Claimed	Amount Allowed	Claim Particulars
COZEN & O'CONNOR	COZEN & O'CONNOR ACCOUNTING DEPARTMENT 1900 MARKET ST c/o Jerome H. Heller PHILADELPHIA, PA 19103	1363071	6/3/2005	000000739625	E	1363071-1	\$1,278.00	\$1,278.00	Invoice No. 315842, \$1,278.00 for PRE-REHABILITATION dates of service 4/13/01 to 02/21/02. The amount stated on your Proof of Claim has been accepted.
CP INTERNATIONAL CORP &	CP INTERNATIONAL CORP & 165 N Dean St Englewood, NJ 07631-2501	1092309	8/13/2004		E	1092309-1	\$542.00	\$0.00	No value has been allowed for your claim because the Legion/Villanova policy does not reflect a return premium due.
CRAFT EMPORIUM C/O JUDY CHASE	CRAFT EMPORIUM C/O JUDY CHASE 157 Franklin Turnpike PO Box 435 Waldwick, NJ 07463-2008	1100223	8/30/2004		E	1100223-1	\$272.00	\$272.00	The amount stated on your Proof of Claim has been accepted.
Croft, Walter	Walter O. Croft 7 Laurel Rd Riverton, NJ 08077-1739	1164271	12/5/2003		E	1164271-1	\$189.00	\$189.00	The amount stated on your Proof of Claim has been accepted.
D L V LOUNGE INC	George Marable D L V LOUNGE INC 300 Bloomfield Ave Montclair, NJ 07042-3602	1098591	6/21/2004		E	1098591-1	\$605.00	\$605.00	The amount stated on your Proof of Claim has been accepted.

Villanova Company (in Liquidation) Undisputed Claims Report for 11/1/2006 to 5/1/2007
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Claimant Name	Address	POC Number	Date POC Filed	Claim Number	Class	NOD Number	Amount Claimed	Amount Allowed	Claim Particulars
Dale, Braden & Hinchcliffe	Theresa Hart Dale, Braden & Hinchcliffe 3415 S. Sepulveda Blvd. Suite 900 Los Angeles, CA 90034	1348603	10/12/2004	18807000317	E	1348603-1	\$75.40	\$75.40	<p>Invoice number 149-04070-027 KSB, \$75.40, DOS 3/5/02 to 3/15/02 has been accepted.</p> <p>The amount allowed above includes a reduction because claims for services rendered during the period prior to the date that Legion/Villanova was placed in rehabilitation (4/1/02) have been separated from the claims for services rendered during the period that Legion/Villanova was in rehabilitation (4/1/02 through 7/27/03) and from claims for services provided after the liquidation of Legion/Villanova (7/28/03 to present). You will receive a separate Notice of Determination for each of these time periods.</p> <p>This notice only addresses those fees for services rendered prior to the date that Legion/Villanova was placed in rehabilitation. Amounts for services related to this period have been accepted.</p>

**Villanova Company (in Liquidation) Undisputed Claims Report for 11/1/2006 to 5/1/2007
As of 7/31/2007 at 1:43 PM**

Claimant Name	Address	POC Number	Date POC Filed	Claim Number	Class	NOD Number	Amount Claimed	Amount Allowed	Claim Particulars
Dale, Braden & Hinchcliffe	Theresa Hart Dale, Braden & Hinchcliffe 3415 S. Sepulveda Blvd. Suite 900 Los Angeles, CA 90034	1348449	10/12/2004	18807001125-001	E	1348449-1	\$13,789.04	\$13,789.04	<p>Invoice # 149-05829-005TNB, 10/11/01 to 11/30/01, (\$3605.92)....Invoice #149-05829-007TNB, 11/28/01 to 12/27/01, (\$4916.67).... Invoice #149-05829-008TNB, 1/2/02 to 1/30/02, (\$3047.52).... Invoice #149-05829-009TNB, 1/31/02 to 2/20/02, (\$665.71), & Invoice # 149-05829-012TNB, 11/21/01 to 3/28/02, (\$1553.22).</p> <p>The amount stated on your Proof of Claim has been accepted.</p>
Dale, Braden & Hinchcliffe	Theresa Hart Dale, Braden & Hinchcliffe 3415 S. Sepulveda Blvd. Suite 900 Los Angeles, CA 90034	1348463	10/12/2004	18807000992	E	1348463-1	\$16,326.07	\$16,326.07	<p>Invoice # 149-05699-014HLC, 3/1/02 to 3/29/02 (\$7571.66) Invoice # 149-05699-012-YVJ, 1/8/02 to 1/31/02 (\$4389.04) Invoice # 149-05699-010-YVJ, 12/4/01 to 12/26/01 (\$4365.37)</p> <p>The amount stated on your Proof of Claim has been accepted.</p>

**Villanova Company (in Liquidation) Undisputed Claims Report for 11/1/2006 to 5/1/2007
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Claimant Name	Address	POC Number	Date POC Filed	Claim Number	Class	NOD Number	Amount Claimed	Amount Allowed	Claim Particulars
Dale, Braden & Hinchcliffe	Theresa Hart Dale, Braden & Hinchcliffe 3415 S. Sepulveda Blvd. Suite 900 Los Angeles, CA 90034	1348597	10/12/2004	18476002565	E	1348597-1	\$17,428.86	\$17,428.86	Invoices 149-05032-004 JMR, 149-05032-013 JSJ, 149-05032-018 JSJ and 149-75032-002 JSJ, that total \$17,428.86 for dos of 1/19/01 to 3/29/02 have been accepted. The amount allowed above includes a reduction because claims for services rendered during the period prior to the date that Legion/Villanova was placed in rehabilitation (4/1/02) have been separated from the claims for services rendered during the period that Legion/Villanova was in rehabilitation (4/1/02 through 7/27/03) and from claims for services provided after the liquidation of Legion/Villanova (7/28/03 to present). You will receive a separate Notice of Determination for each of these time periods. This notice only addresses those fees for services rendered prior to the date that Legion/Villanova was placed in rehabilitation. Amounts for services related to this period have been accepted.

**Villanova Company (in Liquidation) Undisputed Claims Report for 11/1/2006 to 5/1/2007
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Claimant Name	Address	POC Number	Date POC Filed	Claim Number	Class	NOD Number	Amount Claimed	Amount Allowed	Claim Particulars
DAVID WILKEY DBA Maxi Muffler Shop of Athens	DAVID WILKEY DBA Maxi Muffler Shop of Athens 407 Decatur Pike P.O. Box 1407 Athens, TN 37303-2511	438863	6/18/2004		E	438863-1	\$838.00	\$250.00	The amount allowed above includes a reduction for the refund issued to you by the Tennessee Guaranty Association in the amount of \$588 on 4/12/05, check number 122846.
Davis & Kuelthau	Jeanne Venturini Davis & Kuelthau P.O. Box 1278 Oshkosh, WI 54903	1334361	4/22/2004	001890000148220	E	1334361-1	\$1,844.58	\$1,844.58	Inv. No. 131915, Dustin Ebben Matter, unpaid balance, \$1,844.58 for PRE-REHABILITATION dates of service 06/01/01-08/29/01 is hereby accepted. The amount stated on your Proof of Claim has been accepted.
Davis & Kuelthau	Jeanne Venturini Davis & Kuelthau P.O. Box 1278 Oshkosh, WI 54903	1340035	4/22/2004	001890000154400	E	1340035-1	\$4,993.35	\$4,993.35	Inv. No. 20134, \$1,237.50 for PRE-REHABILITATION dates of service 02/01/02-02/28/02; and Inv. No. 202230, \$3,755.85 for PRE-REHABILITATION dates of service 03/01/02-03/28/02. TOTAL ACCEPTED: \$4,993.35. The amount stated on your Proof of Claim has been accepted.

Villanova Company (in Liquidation) Undisputed Claims Report for 11/1/2006 to 5/1/2007
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Claimant Name	Address	POC Number	Date POC Filed	Claim Number	Class	NOD Number	Amount Claimed	Amount Allowed	Claim Particulars
Davis & Kuelthau	Jeanne Venturini Davis & Kuelthau P.O. Box 1278 Oshkosh, WI 54903	1340033	4/22/2004	001890000155750	E	1340033-1	\$12,354.79	\$12,354.79	<p>The amount allowed above includes a reduction for all services after 4/1/02, that date that Legion Insurance went into rehabilitation. This Notice of determination is only for expenses associated with Invoice #'s 201323 (\$7596.60), #202231 (\$4470.69) and #203320 (\$287.50) for dates of service 3/29/02 in the amount of \$287.50.</p> <p>All other invoices associated with Matter # 10010.01682 will be addressed under separate cover.</p> <p>The amount allowed above includes a reduction because claims for services rendered during the period prior to the date that Legion/Villanova was placed in rehabilitation (4/1/02) have been separated from the claims for services rendered during the period that Legion/Villanova was in rehabilitation (4/1/02 through 7/27/03) and from claims for services provided after the liquidation of Legion/Villanova (7/28/03 to present). You will receive a separate Notice of Determination for each of these time periods.</p>

Villanova Company (in Liquidation) Undisputed Claims Report for 11/1/2006 to 5/1/2007
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Claimant Name	Address	POC Number	Date POC Filed	Claim Number	Class	NOD Number	Amount Claimed	Amount Allowed	Claim Particulars
									This notice only addresses those fees for services rendered prior to the date that Legion/Villanova was placed in rehabilitation. Amounts for services related to this period have been accepted.

Villanova Company (in Liquidation) Undisputed Claims Report for 11/1/2006 to 5/1/2007
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Claimant Name	Address	POC Number	Date POC Filed	Claim Number	Class	NOD Number	Amount Claimed	Amount Allowed	Claim Particulars
Davis & Kuelthau, sc	Davis & Kuelthau, sc 111 East Kilbourn, Ste 1400 Milwaukee, WI 53202-6613	1376143	6/28/2005	001890000154400 001890000155750	E	1376143-1	\$17,060.64	\$0.00	No value has been allowed for your claim because the original Notice of Determination has been or will be sent out under POC 1340033. Please refer to same for evaluation of your claim. No value has been allowed for your claim because the original Notice of Determination was sent out under POC 1340035. Please refer to same for evaluation of your claim. No value has been allowed for your claim because the Proof of Claim is a duplicate of another Proof of Claim received from you. You have already received a Notice of Determination for the original one. No value has been allowed for your claim because the Proof of Claim is a duplicate of another Proof of Claim received from you. You will receive a Notice of Determination for the original Proof of Claim.
DE BIASI AUTO BODY INC	Vincent A Debiasi DE BIASI AUTO BODY INC 71 Verkade Drive Wayne, NJ 07470	573561	11/24/2003		E	573561-1	\$349.00	\$349.00	The amount stated on your Proof of Claim has been accepted.

**Villanova Company (in Liquidation) Undisputed Claims Report for 11/1/2006 to 5/1/2007
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Claimant Name	Address	POC Number	Date POC Filed	Claim Number	Class	NOD Number	Amount Claimed	Amount Allowed	Claim Particulars
DELTA FLUID POWER INC	DELTA FLUID POWER INC 318 Airport Rd S Pearl, MS 39208-6649	368689	11/17/2003		E	368689-1	\$1,917.00	\$50.00	The amount allowed above includes a reduction for any amounts paid by your state Guaranty Association or Security Fund.
DENTON INDUSTRIES INC	DENTON INDUSTRIES INC 29 Sherry Ln Saddle Brook, NJ 07663-5936	574913	11/20/2003		E	574913-1	\$146.00	\$23.00	The amount allowed above includes a reduction because your claim was greater than the actual return premium on the policy.
DERMATOLOGY ASSOCIATES	DERMATOLOGY ASSOCIATES 199 Baldwin Rd Ste 230 Parsippany, NJ 07054-2043	1094731	11/7/2003		E	1094731-2	\$1,914.00	\$0.00	No value has been allowed for your claim because the Legion/Villanova policy does not reflect a return premium due.
DERMATOLOGY ASSOCIATES	DERMATOLOGY ASSOCIATES 199 Baldwin Rd Ste 230 Parsippany, NJ 07054-2043	1094731	11/7/2003		E	1094731-1	\$843.00	\$843.00	The amount stated on your Proof of Claim has been accepted.
DEW'S TAVERN INC	DEW'S TAVERN INC 909 South St Elizabeth, NJ 07202-3219	1165993	12/12/2003		E	1165993-1	\$157.00	\$157.00	The amount stated on your Proof of Claim has been accepted.
DOLLARS AND SENCE INC	Tom Muller DOLLARS AND SENCE INC 4300 Frankford Ave Philadelphia, PA 19124-3926	865555	6/22/2004		E	865555-1	\$0.00	\$0.00	No value has been allowed for your claim because the Legion/Villanova policy does not reflect a return premium due.

**Villanova Company (in Liquidation) Undisputed Claims Report for 11/1/2006 to 5/1/2007
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Claimant Name	Address	POC Number	Date POC Filed	Claim Number	Class	NOD Number	Amount Claimed	Amount Allowed	Claim Particulars
DR ALFREDO MASULLO	DR ALFREDO MASULLO 120 Prospect Ave Hackensack, NJ 07601-2256	1097797	6/21/2004		E	1097797-1	\$308.00	\$308.00	The amount stated on your Proof of Claim has been accepted.
DREAMKEEPER INC	Teresa Breslin DREAMKEEPER INC 304 Morris Ave Spring Lake, NJ 07762-1339	572133	2/4/2004		E	572133-1	\$12.00	\$0.00	No value has been allowed for your claim because the Legion/Villanova policy does not reflect a return premium due.
EARNEST CARPET CARE INC	EARNEST CARPET CARE INC 26 Northmont Ave Mount Ephraim, NJ 08059-1044	1094395	11/7/2003		E	1094395-1	\$95.00	\$95.00	The amount stated on your Proof of Claim has been accepted.
EDWARD L CROMAN T/A CROMAN DEVELOPMENT CO.	Edward L. Croman EDWARD L CROMAN T/A CROMAN DEVELOPMENT CO. 395 Pleasant Valley Way West Orange, NJ 07052-2998	1094161	11/17/2003		E	1094161-1	\$0.00	\$0.00	No value has been allowed for your claim because the Legion/Villanova policy does not reflect a return premium due.
ELLISON CONSTRUCTION CO INC.	ELLISON CONSTRUCTION CO INC. 190 Country Club Rd Paris, TN 38242-7616	439835	1/8/2004		E	439835-1	\$1,557.00	\$250.00	The amount allowed above includes a reduction for the refund issued to you by the Tennessee Guaranty Association in the amount of \$1,307 on 4/12/05, check number 23760.

**Villanova Company (in Liquidation) Undisputed Claims Report for 11/1/2006 to 5/1/2007
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Claimant Name	Address	POC Number	Date POC Filed	Claim Number	Class	NOD Number	Amount Claimed	Amount Allowed	Claim Particulars
Emmi & Emmi, PC	Donna M Jones Emmi Emmi & Emmi, PC 390 Amwell Road Building 4, Suite 403 Hillsborough, NJ 08844	1365909	6/20/2005	00570016871 00570017560 00570009966 00570010594 00570012515 00570015619 00570015165 00570014712 00570011814 00570010113 00570014889	E	1365909-2	\$8,786.70	\$8,561.45	<p>Invoice number 1024, \$964.75 for DOS 1/9/02 to 3/25/02.</p> <p>Invoice number 1127 in the amount of \$397.50 for DOS 1/23/02 to 2/11/02 has been accepted.</p> <p>Invoice number 1142, \$412.25 for DOS 1/25/02 to 2/6/02.</p> <p>Invoice number 1158, \$225.25 for DOS 2/1/02 to 3/25/02 has been accepted. Two copies of the total page were submitted for this invoice. As a result, the overall accepted amount on this POC is \$30,100.86 instead of the claimed amount of \$30,326.11 a difference of \$225.25.</p> <p>Invoice number 1239, \$289.00 for DOS 2/19/02 to 3/29/02.</p> <p>Invoice number 1260, \$691.00 for DOS 1/15/02 to 3/20/02 and invoice number 1040, \$1,058.25 for DOS 1/15/02 to 2/27/02.</p> <p>Invoice number 892, \$1,856.25 for DOS 12/3/01 to 2/21/02 and invoice number 1519, \$250.75 3/8/02 to 3/26/02.</p> <p>Invoice number 897, \$229.50 for DOS 12/3/01 to 2/6/02 and invoice number 1525, \$51.00 for DOS 3/12/02 to 3/22/02.</p>

**Villanova Company (in Liquidation) Undisputed Claims Report for 11/1/2006 to 5/1/2007
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Claimant Name	Address	POC Number	Date POC Filed	Claim Number	Class	NOD Number	Amount Claimed	Amount Allowed	Claim Particulars
									<p>Invoice number 939, \$414.70 for DOS 11/1/01 to 1/7/02.</p> <p>Invoice number 973, \$476.00 for DOS 12/4/01 to 2/27/02 and invoice number 1288, \$378.25 for DOS 3/15/02 to 3/19/02.</p> <p>Invoice numbers 714, \$514.25 for DOS 9/10/01 to 9/28/01 and invoice number 1038, \$352.75 for DOS 1/14/02 to 2/25/02.</p> <p>The amount stated on your Proof of Claim has been accepted.</p>
ENTERPRISE MOTORS	Jeff VanRyswyk ENTERPRISE MOTORS 8317 Sharl Cove Austin, TX 78737-4042	596921	11/17/2003		E	596921-1	\$0.00	\$0.00	No value has been allowed for your claim because your claim under the policy has been paid by a state Guaranty Association. We have no record of any additional amount owed to you.
ERNIE'S DRYWALL LLC	ERNIE'S DRYWALL LLC 281 White Top Circle Bluff City, TN 37618-1541	439033	11/17/2003		E	439033-1	\$6,022.00	\$250.00	The amount allowed above includes a reduction for any amounts paid by your state Guaranty Association or Security Fund.
ESTATE OF JULIUS FIELO/MURIEL B. FIELO, EXECUTOR	ESTATE OF JULIUS FIELO/MURIEL B. FIELO, EXECUTOR 185 S Clinton St East Orange, NJ 07018-3099	1091387	4/2/2004		E	1091387-1	\$107.00	\$107.00	The amount stated on your Proof of Claim has been accepted.

**Villanova Company (in Liquidation) Undisputed Claims Report for 11/1/2006 to 5/1/2007
As of 7/31/2007 at 1:43 PM**

Claimant Name	Address	POC Number	Date POC Filed	Claim Number	Class	NOD Number	Amount Claimed	Amount Allowed	Claim Particulars
EUGENE HANANIA T/A GENE'S CONST.	Eugene Hanania EUGENE HANANIA T/A GENE'S CONST. 353 Lincoln Blvd Middlesex, NJ 08846-2375	1099413	3/11/2004		E	1099413-1	\$0.00	\$0.00	No value has been allowed for your claim because the Legion/Villanova policy does not reflect a return premium due.
EXECUTIVE VEHICLE LEASING CORP	EXECUTIVE VEHICLE LEASING CORP 50 Tice Blvd Westwood, NJ 07677-7654	1171893	11/17/2003		E	1171893-1	\$222.00	\$0.00	No value has been allowed for your claim because the Proof of Claim is a duplicate of another Proof of Claim received from you. You will receive a Notice of Determination for the original Proof of Claim.
EXECUTIVE VEHICLE LEASING CORP	EXECUTIVE VEHICLE LEASING CORP 50 Tice Blvd Woodcliff Lk, NJ 07677-7654	1171885	11/17/2003		E	1171885-1	\$222.00	\$222.00	The amount stated on your Proof of Claim has been accepted.
FARRISH TRUCKING CO	J M Farrish FARRISH TRUCKING CO PO Box 1513 Greenwood, MS 38935-1513	368739	6/30/2004		E	368739-1	\$1,213.50	\$50.00	The amount allowed above includes a reduction for any amounts paid by your state Guaranty Association or Security Fund.
First Choice Evaluations	Billing Department First Choice Evaluations 3343 Harlem Road, Suite 2 Buffalo, NY 14225	1335287	2/24/2004	00570018957	E	1335287-1	\$530.00	\$530.00	Invoice No. 112116, \$530.00 for 03/26/02 IIME of Robert DeLollo. The amount stated on your Proof of Claim has been accepted.
Fleming, John	John Fleming 65 Montgomery St Bloomfield, NJ 07003-6060	1172039	11/10/2003		E	1172039-2	\$18.00	\$18.00	The amount stated on your Proof of Claim has been accepted.

**Villanova Company (in Liquidation) Undisputed Claims Report for 11/1/2006 to 5/1/2007
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Claimant Name	Address	POC Number	Date POC Filed	Claim Number	Class	NOD Number	Amount Claimed	Amount Allowed	Claim Particulars
Foreman (Pichler), Maria	Maria S. Foreman (Pichler) 860 N Reading Rd Ephrata, PA 17522-8429	866605	5/4/2004		E	866605-1	\$0.00	\$0.00	No value has been allowed for your claim because the Legion/Villanova policy does not reflect a return premium due.
FORT CHIPPEWA VFW POST #936	Dawn Lentz FORT CHIPPEWA VFW POST #936 1102 3rd Ave E Alexandria, MN 56308-1606	380381	2/17/2004		E	380381-1	\$3,204.90	\$0.00	No value has been allowed for your claim because your claim under the policy has been paid by a state Guaranty Association. We have no record of any additional amount owed to you.
FOUNDATION MEDICAL GROUP	FOUNDATION MEDICAL GROUP 7690 Wolf River Cir Germantown, TN 38138-1744	433773	7/12/2004		E	433773-1	\$1,913.00	\$250.00	The amount allowed above includes a reduction for any amounts paid by your state Guaranty Association or Security Fund.
FRATERNAL ORDER OF EAGLES #4155	FRATERNAL ORDER OF EAGLES #4155 PO Box 309 Shell Knob, MO 65747-0309	381031	1/8/2004		E	381031-1	\$175.86	\$0.00	No value has been allowed for your claim because your claim under the policy has been paid by a state Guaranty Association. We have no record of any additional amount owed to you.
G&L Commerical Pool Services, Inc. dba Aquatrends	Lewis Hines G&L Commerical Pool Services, Inc. dba Aquatrends 1547 W. Struck Ave., #D Orange, CA 92867	1324263	11/20/2003		E	1324263-1	\$2,698.00	\$0.00	No value has been allowed for your claim because the Legion/Villanova policy does not reflect a return premium due.

**Villanova Company (in Liquidation) Undisputed Claims Report for 11/1/2006 to 5/1/2007
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Claimant Name	Address	POC Number	Date POC Filed	Claim Number	Class	NOD Number	Amount Claimed	Amount Allowed	Claim Particulars
GARNER LUMLEY ELECTRICAL SUPPLY CO., INC.	GARNER LUMLEY ELECTRICAL SUPPLY CO., INC. 318 E Pine St P.O. Box 1288 Hattiesburg, MS 39465	368571	2/2/2004		E	368571-1	\$853.00	\$50.00	The amount allowed above includes a reduction for any amounts paid by your state Guaranty Association or Security Fund.
Gartner, Bloom & Greiper PC	Hope Warnett Gartner, Bloom & Greiper PC 885 Second Avenue 26th Floor New York, NY 10017	1356865	4/21/2005	M 1-00APO-00004	E	1356865-1	\$0.00	\$0.00	No value has been allowed for your claim because BASED ON YOUR LETTER DATED 11/17/05, THERE IS NO OPEN INVOICE FOR THE PERIOD PRIOR TO 10/03. YOUR FILE# 40469, INVOICE# 18737.
Gartner, Bloom & Greiper PC	Hope Warnett Gartner, Bloom & Greiper PC 885 Second Avenue 26th Floor New York, NY 10017	1356849	4/21/2005	M 1-00APO-00003	E	1356849-1	\$0.00	\$122.50	The portion of Invoice # 18753, File # 40465, with DOS 3/20/02 in the amount of \$122.50 has been accepted. The balance of this invoice is In-Rehabilitation Charges will be addressed under separate cover.
Gartner, Bloom & Greiper PC	Hope Warnett Gartner, Bloom & Greiper PC 885 Second Avenue 26th Floor New York, NY 10017	1356877	4/21/2005	M 1-00APO-00010	E	1356877-1	\$150.00	\$150.00	Invoice number 18600, \$150.00 dos 3/19/02. The amount stated on your Proof of Claim has been accepted.

Villanova Company (in Liquidation) Undisputed Claims Report for 11/1/2006 to 5/1/2007
As of 7/31/2007 at 1:43 PM

Claimant Name	Address	POC Number	Date POC Filed	Claim Number	Class	NOD Number	Amount Claimed	Amount Allowed	Claim Particulars
Gartner, Bloom & Greiper PC	Hope Warnett Gartner, Bloom & Greiper PC 885 Second Avenue 26th Floor New York, NY 10017	1356887	4/21/2005	M 1-00APO-00001	E	1356887-1	\$323.22	\$150.50	The amount allowed above includes a reduction for your Invoice # 18734, File# 40461, for any fees or services after 4/1/02. This NOD only applies to charges dated 3/19/02 to 3/20/02 (inclusive of the \$38.00 prior balance) in the amount of \$150.50 which has been accepted. The amount allowed above includes a reduction because claims for services rendered during the period prior to the date that Legion/Villanova was placed in rehabilitation (4/1/02) have been separated from the claims for services rendered during the period that Legion/Villanova was in rehabilitation (4/1/02 through 7/27/03) and from claims for services provided after the liquidation of Legion/Villanova (7/28/03 to present). You will receive a separate Notice of Determination for each of these time periods. This notice only addresses those fees for services rendered prior to the date that Legion/Villanova was placed in rehabilitation. Amounts for services

Villanova Company (in Liquidation) Undisputed Claims Report for 11/1/2006 to 5/1/2007
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Claimant Name	Address	POC Number	Date POC Filed	Claim Number	Class	NOD Number	Amount Claimed	Amount Allowed	Claim Particulars
Gartner, Bloom & Greiper PC	Hope Warnett Gartner, Bloom & Greiper PC 885 Second Avenue 26th Floor New York, NY 10017	1356855	4/21/2005	M 1-00APO-00011	E	1356855-1	\$320.51	\$320.51	related to this period have been accepted. The PRE-REHABILITATION portion of Invoice No. 18754, \$320.51 for PRE-REHABILITATION dates of service 02/14/02-03/19/02, is hereby accepted; the IN-REHABILITATION portion of said invoice, \$50.00 for IN-REHABILITATION date of service 06/09/03, was PAID IN FULL 08/29/05, Check No. 203710, and is addressed under separate companion Notice of Determination. The amount stated on your Proof of Claim has been accepted.

**Villanova Company (in Liquidation) Undisputed Claims Report for 11/1/2006 to 5/1/2007
As of 7/31/2007 at 1:43 PM**

Claimant Name	Address	POC Number	Date POC Filed	Claim Number	Class	NOD Number	Amount Claimed	Amount Allowed	Claim Particulars
Gartner, Bloom & Greiper PC	Hope Warnett Gartner, Bloom & Greiper PC 885 Second Avenue 26th Floor New York, NY 10017	1356889	4/21/2005	M 1-00APO-00011	E	1356889-1	\$345.80	\$345.80	The amount allowed above includes a reduction Inv. No. 18911, File No. 40264, \$345.80 for PRE-REHABILITATION dates of service 02/01/02-03/13/02; the \$37.50 charges for IN-REHABILITATION date of service is addressed under separate companion Notice of Determination. The amount allowed above includes a reduction because claims for services rendered during the period prior to the date that Legion/Villanova was placed in rehabilitation (4/1/02) have been separated from the claims for services rendered during the period that Legion/Villanova was in rehabilitation (4/1/02 through 7/27/03) and from claims for services provided after the liquidation of Legion/Villanova (7/28/03 to present). You will receive a separate Notice of Determination for each of these time periods. This notice only addresses those fees for services rendered prior to the date that Legion/Villanova was

Villanova Company (in Liquidation) Undisputed Claims Report for 11/1/2006 to 5/1/2007
As of 7/31/2007 at 1:43 PM

Claimant Name	Address	POC Number	Date POC Filed	Claim Number	Class	NOD Number	Amount Claimed	Amount Allowed	Claim Particulars
									placed in rehabilitation. Amounts for services related to this period have been accepted.

**Villanova Company (in Liquidation) Undisputed Claims Report for 11/1/2006 to 5/1/2007
As of 7/31/2007 at 1:43 PM**

Claimant Name	Address	POC Number	Date POC Filed	Claim Number	Class	NOD Number	Amount Claimed	Amount Allowed	Claim Particulars
Gartner, Bloom & Greiper PC	Hope Warnett Gartner, Bloom & Greiper PC 885 Second Avenue 26th Floor New York, NY 10017	1356847	4/21/2005	M 1-00APO-00010	E	1356847-1	\$0.00	\$454.34	<p>The amount allowed above includes a reduction for your invoice # 14652, File # 40478, for all fee's after 4/1/02. This NOD is only for DOS: 3/12/02 to 3/25/02 in the amount of \$454.34 which have been accepted.</p> <p>The amount allowed above includes a reduction because claims for services rendered during the period prior to the date that Legion/Villanova was placed in rehabilitation (4/1/02) have been separated from the claims for services rendered during the period that Legion/Villanova was in rehabilitation (4/1/02 through 7/27/03) and from claims for services provided after the liquidation of Legion/Villanova (7/28/03 to present). You will receive a separate Notice of Determination for each of these time periods.</p> <p>This notice only addresses those fees for services rendered prior to the date that Legion/Villanova was placed in rehabilitation. Amounts for services related to this period have been accepted.</p> <p>The amount allowed</p>

Villanova Company (in Liquidation) Undisputed Claims Report for 11/1/2006 to 5/1/2007
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Claimant Name	Address	POC Number	Date POC Filed	Claim Number	Class	NOD Number	Amount Claimed	Amount Allowed	Claim Particulars
									above includes a reduction for fees incurred between 4/1/02 and 7/27/03 when Legion or Villanova was in rehabilitation.

**Villanova Company (in Liquidation) Undisputed Claims Report for 11/1/2006 to 5/1/2007
As of 7/31/2007 at 1:43 PM**

Claimant Name	Address	POC Number	Date POC Filed	Claim Number	Class	NOD Number	Amount Claimed	Amount Allowed	Claim Particulars
Gartner, Bloom & Greiper PC	Hope Warnett Gartner, Bloom & Greiper PC 885 Second Avenue 26th Floor New York, NY 10017	1356827	4/21/2005	M 1-00APO-00012	E	1356827-1	\$693.27	\$543.27	<p>The amount allowed above includes a reduction for all services rendered after 4/1/02. File 40503, Invoice 18752 for \$543.27 for DOS 3/1/02 to 3/27/02 has been accepted. We need an itemized bill for the previous balance of \$150.00 before we can consider these charges. Please submit the invoice for the \$150.00 to the undersigned on this letter and we will evaluate the charges.</p> <p>The amount allowed above includes a reduction because claims for services rendered during the period prior to the date that Legion/Villanova was placed in rehabilitation (4/1/02) have been separated from the claims for services rendered during the period that Legion/Villanova was in rehabilitation (4/1/02 through 7/27/03) and from claims for services provided after the liquidation of Legion/Villanova (7/28/03 to present). You will receive a separate Notice of Determination for each of these time periods.</p> <p>This notice only addresses those fees for</p>

Villanova Company (in Liquidation) Undisputed Claims Report for 11/1/2006 to 5/1/2007
As of 7/31/2007 at 1:43 PM

Claimant Name	Address	POC Number	Date POC Filed	Claim Number	Class	NOD Number	Amount Claimed	Amount Allowed	Claim Particulars
									services rendered prior to the date that Legion/Villanova was placed in rehabilitation. Amounts for services related to this period have been accepted.

**Villanova Company (in Liquidation) Undisputed Claims Report for 11/1/2006 to 5/1/2007
As of 7/31/2007 at 1:43 PM**

Claimant Name	Address	POC Number	Date POC Filed	Claim Number	Class	NOD Number	Amount Claimed	Amount Allowed	Claim Particulars
Gartner, Bloom & Greiper PC	Hope Warnett Gartner, Bloom & Greiper PC 885 Second Avenue 26th Floor New York, NY 10017	1356857	4/21/2005	M 1-00APO-00012	E	1356857-1	\$607.00	\$607.00	<p>For your file # 40509, Invoice # 18756, for any dates of service which were prior to 4/1/02. DOS: 3/14/02 to 3/18/02 along with the previous balance has been accepted in the amount of \$607.00.</p> <p>The amount allowed above includes a reduction because claims for services rendered during the period prior to the date that Legion/Villanova was placed in rehabilitation (4/1/02) have been separated from the claims for services rendered during the period that Legion/Villanova was in rehabilitation (4/1/02 through 7/27/03) and from claims for services provided after the liquidation of Legion/Villanova (7/28/03 to present). You will receive a separate Notice of Determination for each of these time periods.</p> <p>This notice only addresses those fees for services rendered prior to the date that Legion/Villanova was placed in rehabilitation. Amounts for services related to this period have been accepted.</p>

**Villanova Company (in Liquidation) Undisputed Claims Report for 11/1/2006 to 5/1/2007
As of 7/31/2007 at 1:43 PM**

Claimant Name	Address	POC Number	Date POC Filed	Claim Number	Class	NOD Number	Amount Claimed	Amount Allowed	Claim Particulars
Gartner, Bloom & Greiper PC	Hope Warnett Gartner, Bloom & Greiper PC 885 Second Avenue 26th Floor New York, NY 10017	1356845	4/21/2005	M 1-00APO-00012	E	1356845-1	\$647.85	\$647.85	<p>The amount allowed above includes a reduction for your invoice # 18757, File # 40510, for any dates of service after 4/1/02. This NOD is only for services amounting to \$647.85 that occurred before 4/1/02 and have been accepted.</p> <p>The amount allowed above includes a reduction because claims for services rendered during the period prior to the date that Legion/Villanova was placed in rehabilitation (4/1/02) have been separated from the claims for services rendered during the period that Legion/Villanova was in rehabilitation (4/1/02 through 7/27/03) and from claims for services provided after the liquidation of Legion/Villanova (7/28/03 to present). You will receive a separate Notice of Determination for each of these time periods.</p> <p>This notice only addresses those fees for services rendered prior to the date that Legion/Villanova was placed in rehabilitation. Amounts for services related to this period have been accepted.</p>

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As of 7/31/2007 at 1:43 PM

Claimant Name	Address	POC Number	Date POC Filed	Claim Number	Class	NOD Number	Amount Claimed	Amount Allowed	Claim Particulars
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Villanova Company (in Liquidation) Undisputed Claims Report for 11/1/2006 to 5/1/2007
As of 7/31/2007 at 1:43 PM

Claimant Name	Address	POC Number	Date POC Filed	Claim Number	Class	NOD Number	Amount Claimed	Amount Allowed	Claim Particulars
Gartner, Bloom & Greiper PC	Hope Warnett Gartner, Bloom & Greiper PC 885 Second Avenue 26th Floor New York, NY 10017	1353343	4/21/2005	M 1-00APO-00004	E	1353343-1	\$672.44	\$672.44	The amount allowed above includes a reduction. Specifically, File No. 40501, Inv. No. 18751, Rodriguez v Prana, \$672.44 for PRE-REHABILITATION dates of service 02/15/02-02/19/02, has been accepted. The balance, \$37.50 for IN-REHABILITATION service date 06/03/03, of AMOUNT CLAIMED was PAID IN FULL 08/29/05, Check No. 203734, and will be addressed under separate Notice of Determination dealing with IN-REHABILITATION dates of service. The amount allowed above includes a reduction because claims for services rendered during the period prior to the date that Legion/Villanova was placed in rehabilitation (4/1/02) have been separated from the claims for services rendered during the period that Legion/Villanova was in rehabilitation (4/1/02 through 7/27/03) and from claims for services provided after the liquidation of Legion/Villanova (7/28/03 to present). You will

Villanova Company (in Liquidation) Undisputed Claims Report for 11/1/2006 to 5/1/2007
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Claimant Name	Address	POC Number	Date POC Filed	Claim Number	Class	NOD Number	Amount Claimed	Amount Allowed	Claim Particulars
									<p>receive a separate Notice of Determination for each of these time periods.</p> <p>This notice only addresses those fees for services rendered prior to the date that Legion/Villanova was placed in rehabilitation.</p> <p>Amounts for services related to this period have been accepted.</p>

**Villanova Company (in Liquidation) Undisputed Claims Report for 11/1/2006 to 5/1/2007
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Claimant Name	Address	POC Number	Date POC Filed	Claim Number	Class	NOD Number	Amount Claimed	Amount Allowed	Claim Particulars
Gartner, Bloom & Greiper PC	Hope Warnett Gartner, Bloom & Greiper PC 885 Second Avenue 26th Floor New York, NY 10017	1356891	4/21/2005	M 1-00APO-00005	E	1356891-1	\$841.25	\$841.25	<p>The amount allowed above includes a reduction for any charges after 4/1/02 when Legion was in the rehabilitation period. This NOD is for invoice # 18743, File # 40484, DOS: 3/13/02 to 3/28/02 which total \$841.25 which has been accepted. The balance of this POC will be addressed under separate cover.</p> <p>The amount allowed above includes a reduction because claims for services rendered during the period prior to the date that Legion/Villanova was placed in rehabilitation (4/1/02) have been separated from the claims for services rendered during the period that Legion/Villanova was in rehabilitation (4/1/02 through 7/27/03) and from claims for services provided after the liquidation of Legion/Villanova (7/28/03 to present). You will receive a separate Notice of Determination for each of these time periods.</p> <p>This notice only addresses those fees for services rendered prior to the date that Legion/Villanova was</p>

Villanova Company (in Liquidation) Undisputed Claims Report for 11/1/2006 to 5/1/2007
As of 7/31/2007 at 1:43 PM

Claimant Name	Address	POC Number	Date POC Filed	Claim Number	Class	NOD Number	Amount Claimed	Amount Allowed	Claim Particulars
									placed in rehabilitation. Amounts for services related to this period have been accepted.

Villanova Company (in Liquidation) Undisputed Claims Report for 11/1/2006 to 5/1/2007
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Claimant Name	Address	POC Number	Date POC Filed	Claim Number	Class	NOD Number	Amount Claimed	Amount Allowed	Claim Particulars
Gartner, Bloom & Greiper PC	Hope Warnett Gartner, Bloom & Greiper PC 885 Second Avenue 26th Floor New York, NY 10017	1356875	4/21/2005	M 1-00APO-00007	E	1356875-1	\$1,068.50	\$1,062.50	<p>The amount allowed above includes a reduction for File# 40446, Invoice# 187239. The pre-rehabilitation services from 3/15/02 to 3/25/02 total \$1068.50. The invoice only documents \$1,025 for current pre-rehabilitation charges. It appears that the disbursements of \$6.00 are missing from the invoice. Therefore, we are only accepting \$1,062.50 at this time. If you submit proof of the \$6.00 we will reconsider the invoice.</p> <p>The amount allowed above includes a reduction because claims for services rendered during the period prior to the date that Legion/Villanova was placed in rehabilitation (4/1/02) have been separated from the claims for services rendered during the period that Legion/Villanova was in rehabilitation (4/1/02 through 7/27/03) and from claims for services provided after the liquidation of Legion/Villanova (7/28/03 to present). You will receive a separate Notice of Determination for each of these time periods.</p>

**Villanova Company (in Liquidation) Undisputed Claims Report for 11/1/2006 to 5/1/2007
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Claimant Name	Address	POC Number	Date POC Filed	Claim Number	Class	NOD Number	Amount Claimed	Amount Allowed	Claim Particulars
									This notice only addresses those fees for services rendered prior to the date that Legion/Villanova was placed in rehabilitation. Amounts for services related to this period have been accepted.
Gartner, Bloom & Greiper PC	Hope Warnett Gartner, Bloom & Greiper PC 885 Second Avenue 26th Floor New York, NY 10017	1356879	4/21/2005	M 1-00APO-00006	E	1356879-1	\$1,423.40	\$1,418.90	The amount allowed above includes a reduction because, re File No. 40218, Inv. No. 14134, although the "AMOUNT CLAIMED" on your Proof of Claim is \$1,423.40, the actual amount of the bill attached in support of the Proof of claim is \$1,418.90, which is \$4.50 less than the "AMOUNT CLAIMED."
GARY WALEK T/A GMC IMPROVEMENTS	Gary Walek GARY WALEK T/A GMC IMPROVEMENTS 11 George St Butler, NJ 07405-1103	1173543	6/21/2004		E	1173543-1	\$0.00	\$0.00	No value has been allowed for your claim because the Legion/Villanova policy does not reflect a return premium due.
GENERICHEM CORP	GENERICHEM CORP PO Box 457 Totowa, NJ 07511-0457	1173967	11/17/2003		E	1173967-1	\$646.00	\$646.00	The amount stated on your Proof of Claim has been accepted.
Genex Service Inc.	John D. Keohane Genex Service Inc. 440 E. Swedesford Road Suite 3000 Wayne, PA 19087	1349603	11/16/2004	00570016983	E	1349603-1	\$3.75	\$3.75	INV 4367926 The amount stated on your Proof of Claim has been accepted.

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Claimant Name	Address	POC Number	Date POC Filed	Claim Number	Class	NOD Number	Amount Claimed	Amount Allowed	Claim Particulars
Genex Service Inc.	John D. Keohane Genex Service Inc. 440 E. Swedesford Road Suite 3000 Wayne, PA 19087	1349575	11/16/2004	00570014320	E	1349575-1	\$5.65	\$5.65	Invoice # 4367892 The amount stated on your Proof of Claim has been accepted.
Genex Service Inc.	John D. Keohane Genex Service Inc. 440 E. Swedesford Road Suite 3000 Wayne, PA 19087	1349623	11/16/2004	00570016341	E	1349623-1	\$8.84	\$8.84	INV #4184879 The amount stated on your Proof of Claim has been accepted.
Genex Service Inc.	John D. Keohane Genex Service Inc. 440 E. Swedesford Road Suite 3000 Wayne, PA 19087	1349963	11/16/2004	00570017365	E	1349963-1	\$9.38	\$9.38	Invoice # 4229381, DOS: 11/14/01. The amount stated on your Proof of Claim has been accepted.
Genex Service Inc.	John D. Keohane Genex Service Inc. 440 E. Swedesford Road Suite 3000 Wayne, PA 19087	1350033	11/16/2004	00570018783	E	1350033-1	\$10.97	\$10.97	Invoice #: 4908053 / Audit Account #: PL1179 The amount stated on your Proof of Claim has been accepted.
Genex Service Inc.	John D. Keohane Genex Service Inc. 440 E. Swedesford Road Suite 3000 Wayne, PA 19087	1350023	11/16/2004	00570017211	E	1350023-1	\$12.84	\$12.84	INV 4908056 The amount stated on your Proof of Claim has been accepted.
Genex Service Inc.	John D. Keohane Genex Service Inc. 440 E. Swedesford Road Suite 3000 Wayne, PA 19087	1349535	11/16/2004	00570018689	E	1349535-1	\$15.47	\$15.47	INV 4886133 The amount stated on your Proof of Claim has been accepted.

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Claimant Name	Address	POC Number	Date POC Filed	Claim Number	Class	NOD Number	Amount Claimed	Amount Allowed	Claim Particulars
Genex Service Inc.	John D. Keohane Genex Service Inc. 440 E. Swedesford Road Suite 3000 Wayne, PA 19087	1349537	11/16/2004	00570012717	E	1349537-1	\$17.95	\$17.95	Invoice # 4399895, DOS: 12/20/01, \$17.95 The amount stated on your Proof of Claim has been accepted.
Genex Service Inc.	John D. Keohane Genex Service Inc. 440 E. Swedesford Road Suite 3000 Wayne, PA 19087	1349617	11/16/2004	00570012717	E	1349617-1	\$17.95	\$17.95	Invoice #: 4510535 Audit Account #: PL1179 The amount stated on your Proof of Claim has been accepted.
Genex Service Inc.	John D. Keohane Genex Service Inc. 440 E. Swedesford Road Suite 3000 Wayne, PA 19087	1349625	11/16/2004	00570012717	E	1349625-1	\$17.95	\$17.95	Invoice # - 4516043 Audit Account # - PL1179 The amount stated on your Proof of Claim has been accepted.
Genex Service Inc.	John D. Keohane Genex Service Inc. 440 E. Swedesford Road Suite 3000 Wayne, PA 19087	1349775	11/16/2004	00570012717	E	1349775-1	\$17.95	\$17.95	Invoice No.: 4321410 The amount stated on your Proof of Claim has been accepted.
Genex Service Inc.	John D. Keohane Genex Service Inc. 440 E. Swedesford Road Suite 3000 Wayne, PA 19087	623839	11/16/2004	00570012717	E	623839-1	\$17.95	\$17.95	Invoice No. PI1179 4475558, \$17.95. The amount stated on your Proof of Claim has been accepted.
Genex Service Inc.	John D. Keohane Genex Service Inc. 440 E. Swedesford Road Suite 3000 Wayne, PA 19087	1349559	11/16/2004	00570012717	E	1349559-1	\$22.35	\$22.35	Invoice # 4886126, DOS: 3/26/02, Amount is \$22.35. The amount stated on your Proof of Claim has been accepted.

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Claimant Name	Address	POC Number	Date POC Filed	Claim Number	Class	NOD Number	Amount Claimed	Amount Allowed	Claim Particulars
Genex Service Inc.	John D. Keohane Genex Service Inc. 440 E. Swedesford Road Suite 3000 Wayne, PA 19087	1349607	11/16/2004	00570012717	E	1349607-1	\$23.25	\$23.25	Invoice #: 4184887 Audit Account #: PL1179 The amount stated on your Proof of Claim has been accepted.
Genex Service Inc.	John D. Keohane Genex Service Inc. 440 E. Swedesford Road Suite 3000 Wayne, PA 19087	1349635	11/16/2004	00570012717	E	1349635-1	\$23.25	\$23.25	Inv. No. P11179 4551633, \$23.25 for 01/22/02. The amount stated on your Proof of Claim has been accepted.
Genex Service Inc.	John D. Keohane Genex Service Inc. 440 E. Swedesford Road Suite 3000 Wayne, PA 19087	1349743	11/16/2004	00570013490	E	1349743-1	\$24.50	\$24.50	Invoice # - 4890633 Audit Account # - PL1179 The amount stated on your Proof of Claim has been accepted.
Genex Service Inc.	John D. Keohane Genex Service Inc. 440 E. Swedesford Road Suite 3000 Wayne, PA 19087	1349659	11/16/2004	00570017330	E	1349659-1	\$26.25	\$26.25	Inv. No. P11179 4785924, \$26.25 for 03/06/02. The amount stated on your Proof of Claim has been accepted.
Genex Service Inc.	John D. Keohane Genex Service Inc. 440 E. Swedesford Road Suite 3000 Wayne, PA 19087	1349577	11/16/2004	00570017117	E	1349577-1	\$27.31	\$27.31	INV 4184930 The amount stated on your Proof of Claim has been accepted.
Genex Service Inc.	John D. Keohane Genex Service Inc. 440 E. Swedesford Road Suite 3000 Wayne, PA 19087	1349541	11/16/2004	00570014887	E	1349541-1	\$30.45	\$30.45	Invoice #: 4886124; Audit Account #: P11179. The amount stated on your Proof of Claim has been accepted.

**Villanova Company (in Liquidation) Undisputed Claims Report for 11/1/2006 to 5/1/2007
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Claimant Name	Address	POC Number	Date POC Filed	Claim Number	Class	NOD Number	Amount Claimed	Amount Allowed	Claim Particulars
Genex Service Inc.	John D. Keohane Genex Service Inc. 440 E. Swedesford Road Suite 3000 Wayne, PA 19087	1349547	11/16/2004	00570018689	E	1349547-1	\$30.62	\$30.62	Invoice #: 4904215; Audit Account #: PL1179 The amount stated on your Proof of Claim has been accepted.
Genex Service Inc.	John D. Keohane Genex Service Inc. 440 E. Swedesford Road Suite 3000 Wayne, PA 19087	1349539	11/16/2004	00570009420	E	1349539-1	\$31.07	\$31.07	INV 4904216 The amount stated on your Proof of Claim has been accepted.
Genex Service Inc.	John D. Keohane Genex Service Inc. 440 E. Swedesford Road Suite 3000 Wayne, PA 19087	1349723	11/16/2004	00570012717	E	1349723-1	\$31.62	\$31.62	Invoice #: 4706755 Audit Account #: PL1179 The amount stated on your Proof of Claim has been accepted.
Genex Service Inc.	John D. Keohane Genex Service Inc. 440 E. Swedesford Road Suite 3000 Wayne, PA 19087	1349609	11/16/2004	00570015843	E	1349609-1	\$39.40	\$39.40	Invoice No.: 4374906 The amount stated on your Proof of Claim has been accepted.
Genex Service Inc.	John D. Keohane Genex Service Inc. 440 E. Swedesford Road Suite 3000 Wayne, PA 19087	1349573	11/16/2004	00570018517	E	1349573-1	\$44.00	\$44.00	Invoice # 4886129, DOS: 3/26/02 The amount stated on your Proof of Claim has been accepted.
Genex Service Inc.	John D. Keohane Genex Service Inc. 440 E. Swedesford Road Suite 3000 Wayne, PA 19087	1349667	11/16/2004	00570009207	E	1349667-1	\$44.48	\$44.48	Inv. No. PI1179 4784719, \$44.48 for 03/06/02. The amount stated on your Proof of Claim has been accepted.

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Claimant Name	Address	POC Number	Date POC Filed	Claim Number	Class	NOD Number	Amount Claimed	Amount Allowed	Claim Particulars
Genex Service Inc.	John D. Keohane Genex Service Inc. 440 E. Swedesford Road Suite 3000 Wayne, PA 19087	1349871	11/16/2004	00570017851	E	1349871-1	\$44.75	\$44.75	Inv. No. PI1179 4890427, \$44.75 for 03/26/02. The amount stated on your Proof of Claim has been accepted.
Genex Service Inc.	John D. Keohane Genex Service Inc. 440 E. Swedesford Road Suite 3000 Wayne, PA 19087	1349611	11/16/2004	00570011865	E	1349611-1	\$49.63	\$49.63	Invoice # 4499062 The amount stated on your Proof of Claim has been accepted.
Genex Service Inc.	John D. Keohane Genex Service Inc. 440 E. Swedesford Road Suite 3000 Wayne, PA 19087	1349497	11/16/2004	00570018620	E	1349497-1	\$53.64	\$53.64	INV 4886121 The amount stated on your Proof of Claim has been accepted.
Genex Service Inc.	John D. Keohane Genex Service Inc. 440 E. Swedesford Road Suite 3000 Wayne, PA 19087	1349613	11/16/2004	00570015609	E	1349613-1	\$54.18	\$54.18	INV 4184882 The amount stated on your Proof of Claim has been accepted.
Genex Service Inc.	John D. Keohane Genex Service Inc. 440 E. Swedesford Road Suite 3000 Wayne, PA 19087	1349523	11/16/2004	00570017336	E	1349523-1	\$54.35	\$54.35	INV 4887257 The amount stated on your Proof of Claim has been accepted.
Genex Service Inc.	John D. Keohane Genex Service Inc. 440 E. Swedesford Road Suite 3000 Wayne, PA 19087	1349505	11/16/2004	00570019650	E	1349505-1	\$57.53	\$57.53	Invoice #: 4886135, DOS: 3/26/02 The amount stated on your Proof of Claim has been accepted.

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Claimant Name	Address	POC Number	Date POC Filed	Claim Number	Class	NOD Number	Amount Claimed	Amount Allowed	Claim Particulars
Genex Service Inc.	John D. Keohane Genex Service Inc. 440 E. Swedesford Road Suite 3000 Wayne, PA 19087	1349509	11/16/2004	00570017394	E	1349509-1	\$66.78	\$66.78	Invoice #: 4415547, DOS: 12/24/01 The amount stated on your Proof of Claim has been accepted.
Genex Service Inc.	John D. Keohane Genex Service Inc. 440 E. Swedesford Road Suite 3000 Wayne, PA 19087	1349637	11/16/2004	00570015843	E	1349637-1	\$76.30	\$76.30	Inv. No. P11179 4175092, \$76.30 for 11/02/01. The amount stated on your Proof of Claim has been accepted.
Genex Service Inc.	John D. Keohane Genex Service Inc. 440 E. Swedesford Road Suite 3000 Wayne, PA 19087	1349979	11/16/2004	00570017515	E	1349979-1	\$78.73	\$78.73	Invoice # 4229355, DOS: 11/14/01 The amount stated on your Proof of Claim has been accepted.
Genex Service Inc.	John D. Keohane Genex Service Inc. 440 E. Swedesford Road Suite 3000 Wayne, PA 19087	1349975	11/16/2004	00570017560	E	1349975-1	\$96.25	\$96.25	Invoice #: 4908058, DOS: 3/28/02 The amount stated on your Proof of Claim has been accepted.
Genex Service Inc.	John D. Keohane Genex Service Inc. 440 E. Swedesford Road Suite 3000 Wayne, PA 19087	1349533	11/16/2004	00570017336	E	1349533-1	\$106.05	\$106.05	INV 4399985 The amount stated on your Proof of Claim has been accepted.
Genex Service Inc.	John D. Keohane Genex Service Inc. 440 E. Swedesford Road Suite 3000 Wayne, PA 19087	1350029	11/16/2004	00570018783	E	1350029-1	\$109.75	\$109.75	Invoice # 4908054, DOS: 3/28/02 The amount stated on your Proof of Claim has been accepted.

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Claimant Name	Address	POC Number	Date POC Filed	Claim Number	Class	NOD Number	Amount Claimed	Amount Allowed	Claim Particulars
Genex Service Inc.	John D. Keohane Genex Service Inc. 440 E. Swedesford Road Suite 3000 Wayne, PA 19087	1350041	11/16/2004	00570017967	E	1350041-1	\$116.95	\$116.95	INV 4908060 The amount stated on your Proof of Claim has been accepted.
Genex Service Inc.	John D. Keohane Genex Service Inc. 440 E. Swedesford Road Suite 3000 Wayne, PA 19087	1349551	11/16/2004	00570011018	E	1349551-1	\$135.67	\$135.67	Invoice # 4219297 The amount stated on your Proof of Claim has been accepted.
Genex Service Inc.	John D. Keohane Genex Service Inc. 440 E. Swedesford Road Suite 3000 Wayne, PA 19087	1349475	11/16/2004	00570018620	E	1349475-1	\$136.45	\$136.45	Invoice # 4813042 The amount stated on your Proof of Claim has been accepted.
Genex Service Inc.	John D. Keohane Genex Service Inc. 440 E. Swedesford Road Suite 3000 Wayne, PA 19087	1349477	11/16/2004	00570018620	E	1349477-1	\$136.45	\$136.45	Invoice # 4813042, DOS 3/14/02 The amount stated on your Proof of Claim has been accepted.
Genex Service Inc.	John D. Keohane Genex Service Inc. 440 E. Swedesford Road Suite 3000 Wayne, PA 19087	1349511	11/16/2004	00570018689	E	1349511-1	\$141.30	\$141.30	Invoice No.: 4886134 The amount stated on your Proof of Claim has been accepted.
Genex Service Inc.	John D. Keohane Genex Service Inc. 440 E. Swedesford Road Suite 3000 Wayne, PA 19087	1349745	11/16/2004	00570014633	E	1349745-1	\$150.90	\$150.90	Invoice # - 4331988 Audit Account # - PL1179 The amount stated on your Proof of Claim has been accepted.

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Claimant Name	Address	POC Number	Date POC Filed	Claim Number	Class	NOD Number	Amount Claimed	Amount Allowed	Claim Particulars
Genex Service Inc.	John D. Keohane Genex Service Inc. 440 E. Swedesford Road Suite 3000 Wayne, PA 19087	1349771	11/16/2004	00570017394	E	1349771-1	\$229.99	\$229.99	Invoice #: 4321421 Audit Account #: PL1179 The amount stated on your Proof of Claim has been accepted.
Genex Service Inc.	John D. Keohane Genex Service Inc. 440 E. Swedesford Road Suite 3000 Wayne, PA 19087	1349553	11/16/2004	00570012414	E	1349553-1	\$258.46	\$258.46	Invoice 4367496 The amount stated on your Proof of Claim has been accepted.
Genex Service Inc.	John D. Keohane Genex Service Inc. 440 E. Swedesford Road Suite 3000 Wayne, PA 19087	1349671	11/16/2004	00570019422	E	1349671-1	\$338.20	\$338.20	Inv. No. PI1179 4890634, \$338.20 for 03/26/02. The amount stated on your Proof of Claim has been accepted.
Genex Service Inc.	John D. Keohane Genex Service Inc. 440 E. Swedesford Road Suite 3000 Wayne, PA 19087	1359177	5/16/2005	710000049-001	E	1359177-1	\$354.75	\$354.75	Invoice #: GF0053 1236085 Client Name: Jerry McLemore The amount stated on your Proof of Claim has been accepted.
Genex Service Inc.	John D. Keohane Genex Service Inc. 440 E. Swedesford Road Suite 3000 Wayne, PA 19087	1349447	11/16/2004	00570014102	E	1349447-1	\$489.40	\$489.40	Inv. No. PI1179 4486209, \$489.40 for 01/09/02. The amount stated on your Proof of Claim has been accepted.
Genex Service Inc.	John D. Keohane Genex Service Inc. 440 E. Swedesford Road Suite 3000 Wayne, PA 19087	1349579	11/16/2004	00570017159	E	1349579-1	\$492.56	\$492.56	INV 4903199 The amount stated on your Proof of Claim has been accepted.

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Claimant Name	Address	POC Number	Date POC Filed	Claim Number	Class	NOD Number	Amount Claimed	Amount Allowed	Claim Particulars
Genex Service Inc.	John D. Keohane Genex Service Inc. 440 E. Swedesford Road Suite 3000 Wayne, PA 19087	1358647	5/16/2005	00570017365	E	1358647-1	\$774.44	\$774.44	Inv. No. S12599 1230023, \$774.44 for 02/27/02-03/22/02. The amount stated on your Proof of Claim has been accepted.
GEORGE A PETERS ED D	GEORGE A PETERS ED D 1747 Hooper Ave Ste 16 Toms River, NJ 08753-8126	1167711	11/24/2003		E	1167711-1	\$148.00	\$146.00	The amount allowed above includes a reduction because your claim was greater than the actual return premium on the policy.
Germano, Matthew	Matthew Germano 1331 Carters Creek Pike Columbia, TN 38401-7326	433749	6/16/2004		E	433749-1	\$898.00	\$250.00	The amount allowed above includes a reduction for any amounts paid by your state Guaranty Association or Security Fund.
Gianni, Robert	Robert Gianni 53 New York Ave Lk Hopatcong, NJ 07849-1510	1165445	11/17/2003		E	1165445-1	\$0.00	\$0.00	No value has been allowed for your claim because the Legion/Villanova policy does not reflect a return premium due.
GLOBETECH INC	GLOBETECH INC 200 School Rd E Marlboro, NJ 07746-2015	1091067	7/12/2004		E	1091067-1	\$558.00	\$0.00	No value has been allowed for your claim because the Legion/Villanova policy does not reflect a return premium due.
GLOW TUBE INC	GLOW TUBE INC PO Box 725 Medford, NJ 08055-0725	572105	11/24/2003		E	572105-1	\$389.00	\$389.00	The amount stated on your Proof of Claim has been accepted.

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Claimant Name	Address	POC Number	Date POC Filed	Claim Number	Class	NOD Number	Amount Claimed	Amount Allowed	Claim Particulars
GMA CHEMICAL TECHNOLOGIES	GMA CHEMICAL TECHNOLOGIES PO Box 906 Glen Rock, NJ 07452-0906	1097777	12/5/2003		E	1097777-1	\$1,661.00	\$189.00	The amount allowed above includes a reduction for an amount of return premium applied to another policy.
GULF REGIONAL PLANNING & GULF REGIONAL ECONOMIC D	Kathryn L. Terry-Bryant GULF REGIONAL PLANNING & GULF REGIONAL ECONOMIC D 1232 Pass Rd Gulfport, MS 39501-6233	364151	5/17/2004		E	364151-1	\$425.00	\$50.00	The amount allowed above includes a reduction for any amounts paid by your state Guaranty Association or Security Fund.
H R MUZZIO & SONS	H R MUZZIO & SONS 160 Chestnut St Ridgewood, NJ 07450-2504	1155611	11/21/2003		E	1155611-1	\$1,539.00	\$1,539.00	The amount stated on your Proof of Claim has been accepted.
HANK'S ELECTRIC INC	HANK'S ELECTRIC INC 121 Sheep Pasture Rd Setauket, NY 11733-1216	896641	6/21/2004		E	896641-1	\$2,111.00	\$0.00	No value has been allowed for your claim because the Proof of Claim is a duplicate of another Proof of Claim received from you. You will receive a Notice of Determination for the original Proof of Claim.
HARARIVILLE INC	HARARIVILLE INC 1801 Willow Ave Weehawken, NJ 07086-6614	1094037	6/21/2004		E	1094037-1	\$279.00	\$279.00	The amount stated on your Proof of Claim has been accepted.

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Claimant Name	Address	POC Number	Date POC Filed	Claim Number	Class	NOD Number	Amount Claimed	Amount Allowed	Claim Particulars
HARRIS MANAGEMENT CORP	HARRIS MANAGEMENT CORP 24 Rolling Ridge Rd Randolph, NJ 07869-4531	568961	11/20/2003		E	568961-1	\$396.00	\$0.00	No value has been allowed for your claim because your policy was in force for the full annual term; it was not mid-term cancelled. While we went into Liquidation 4/1/02, policies were not automatically cancelled until we went into Liquidation in July of 2003.
HOLOBEAM INC	HOLOBEAM INC PO Box 287 217 First Street Ho Ho Kus, NJ 07423-0287	1097897	6/14/2004		E	1097897-1	\$359.00	\$359.00	The amount stated on your Proof of Claim has been accepted.
HOPEWELL VALLEY MEDICAL GROUP	HOPEWELL VALLEY MEDICAL GROUP 1871 Pennington Rd Trenton, NJ 08618-1208	571459	11/17/2003		E	571459-1	\$103.00	\$103.00	The amount stated on your Proof of Claim has been accepted.
HOUSTON TRUCK CENTER	HOUSTON TRUCK CENTER PO Box 426 Houston, MS 38851-0426	365573	11/7/2003		E	365573-1	\$249.00	\$50.00	The amount allowed above includes a reduction for any amounts paid by your state Guaranty Association or Security Fund.
IDEAS UNLIMITED CORP	IDEAS UNLIMITED CORP 1865 NEW BEDFORD RD BELMAR, NJ 07719-3631	1094187	11/12/2003		E	1094187-1	\$0.00	\$0.00	No value has been allowed for your claim because the Legion/Villanova policy does not reflect a return premium due.

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Claimant Name	Address	POC Number	Date POC Filed	Claim Number	Class	NOD Number	Amount Claimed	Amount Allowed	Claim Particulars
INDUSTRIAL CONTROL SOLUTIONS	INDUSTRIAL CONTROL SOLUTIONS PO Box 8039 Jackson, MS 39284-8039	368661	12/15/2003		E	368661-1	\$317.00	\$50.00	The amount allowed above includes a reduction for any amounts paid by your state Guaranty Association or Security Fund.
INDUSTRIAL WATER MANAGEMENT	INDUSTRIAL WATER MANAGEMENT 1980 Springfield Ave Maplewood, NJ 07040-3440	1097591	11/10/2003		E	1097591-1	\$500.00	\$434.00	The amount allowed above includes a reduction because your claim was greater than the actual return premium on the policy.
INFORMATION SYSTEMS	INFORMATION SYSTEMS 6 Sweetwater Ln Ringwood, NJ 07456-2816	1162675	1/23/2004		E	1162675-1	\$226.00	\$226.00	The amount stated on your Proof of Claim has been accepted.
INTERNATIONAL SALES INC	INTERNATIONAL SALES INC 320 Route 33 Manalapan, NJ 07726-8307	570347	11/10/2003		E	570347-1	\$0.00	\$0.00	No value has been allowed for your claim because the Legion/Villanova policy does not reflect a return premium due.
IQBAL & IQBAL INC	IQBAL & IQBAL INC 1985 ROUTE 22 WEST SCOTCH PLAINS, NJ 07076	1332409	11/10/2003		E	1332409-1	\$612.00	\$612.00	The amount stated on your Proof of Claim has been accepted.
IRIS INFORMATION INC	IRIS INFORMATION INC 36 Wedgewood Dr West Paterson, NJ 07424-3718	1097035	11/13/2003		E	1097035-1	\$79.00	\$79.00	The amount stated on your Proof of Claim has been accepted.
IT SYSTEMS INC	IT SYSTEMS INC 22 Willow Ln Englishtown, NJ 07726-8432	572801	5/13/2004		E	572801-1	\$155.00	\$155.00	The amount stated on your Proof of Claim has been accepted.

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Claimant Name	Address	POC Number	Date POC Filed	Claim Number	Class	NOD Number	Amount Claimed	Amount Allowed	Claim Particulars
J E BAKKER ASSOCIATES INC	Janice E. Bakker J E BAKKER ASSOCIATES INC 400 Rutland Ave Teaneck, NJ 07666-2842	574037	6/17/2004		E	574037-1	\$230.00	\$0.00	No value has been allowed for your claim because your policy was in effect for the full annual term of 12/21/01 to 12/21/02; it was not mid-term cancelled. While we went into Rehabilitation 4/1/02, policies were not automatically cancelled until we went into Liquidation in July of 2003.
J M ASSOCIATES LTD	J M ASSOCIATES LTD 1 Bridge Plz N Ste 3 Fort Lee, NJ 07024-7586	1167151	11/10/2003		E	1167151-2	\$169.00	\$169.00	The amount stated on your Proof of Claim has been accepted.
J M ASSOCIATES LTD	J M ASSOCIATES LTD 1 Bridge Plz N Ste 3 Fort Lee, NJ 07024-7586	1167151	11/10/2003		E	1167151-1	\$199.00	\$199.00	The amount stated on your Proof of Claim has been accepted.
JACK A NELSON GENERAL CONTRACTOR, INC.	JACK A NELSON GENERAL CONTRACTOR, INC. 1320 White Oaks Rd Campbell, CA 95008-6723	400675	6/14/2004		E	400675-1	\$4,713.00	\$0.00	No value has been allowed for your claim because the Proof of Claim is a duplicate of another Proof of Claim received from you. You will receive a Notice of Determination for the original Proof of Claim.
JAMES SCOTT DBA F & S GRADING	JAMES SCOTT DBA F & S GRADING 3656 Green Forest Cv Memphis, TN 38138-8534	434075	11/10/2003		E	434075-1	\$6,222.00	\$250.00	The amount allowed above includes a reduction for any amounts paid by your state Guaranty Association or Security Fund.

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Claimant Name	Address	POC Number	Date POC Filed	Claim Number	Class	NOD Number	Amount Claimed	Amount Allowed	Claim Particulars
JANINE MILLER INC	Janine Miller JANINE MILLER INC PO Box 3247 Williamsport, PA 17701-0247	1162533	6/17/2004		E	1162533-1	\$0.00	\$0.00	No value has been allowed for your claim because the Proof of Claim is a duplicate of another Proof of Claim received from you. You will receive a Notice of Determination for the original Proof of Claim.
JKS INTERNATIONAL, LLC	JKS INTERNATIONAL, LLC MSAAP - Building 9353 Stennis Space Center, MS 39529-0001	364325	12/27/2004		E	364325-1	\$500.00	\$50.00	The amount allowed above includes a reduction for any amounts paid by your state Guaranty Association or Security Fund.
JOHN A SYKAS DBA OUTRIGHT SALES / SKYLINE	JOHN A SYKAS DBA OUTRIGHT SALES / SKYLINE Stateline Plz Ste 1-4 Little Meadows, PA 18830	857341	6/17/2004		E	857341-1	\$1,089.00	\$0.00	No value has been allowed for your claim because the Proof of Claim is a duplicate of another Proof of Claim received from you. You will receive a Notice of Determination for the original Proof of Claim.
JOHN C CORSON T/A Raystown Electronics Inc.	JOHN C CORSON T/A Raystown Electronics Inc. PO Box 269 Mount Union, PA 17066-0269	862143	6/17/2004		E	862143-1	\$20.00	\$0.00	No value has been allowed for your claim because the Proof of Claim is a duplicate of another Proof of Claim received from you. You have already received a Notice of Determination for the original one.
JOHN D HARRINGTON P A	John Dolan Harrington JOHN D HARRINGTON P A 24 Summit Ave Hackensack, NJ 07601-1263	1170035	6/28/2004		E	1170035-1	\$0.00	\$0.00	No value has been allowed for your claim because the Legion/Villanova policy does not reflect a return premium due.

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Claimant Name	Address	POC Number	Date POC Filed	Claim Number	Class	NOD Number	Amount Claimed	Amount Allowed	Claim Particulars
JOHN D HARRINGTON P A	John Dolan Harrington JOHN D HARRINGTON P A 24 Summit Ave Hackensack, NJ 07601-1263	1170035	6/28/2004		E	1170035-2	\$0.00	\$0.00	No value has been allowed for your claim because the Legion/Villanova policy does not reflect a return premium due.
JOHN F COOPER PHOTOGRAPHY	JOHN F COOPER PHOTOGRAPHY 349 Mountain Ave Berkeley Hts, NJ 07922-2630	574849	6/29/2004		E	574849-1	\$444.00	\$444.00	The amount stated on your Proof of Claim has been accepted.
John's Garage.inc	John's Garage.inc 482 S Highway 365 Burnsville, MS 38833-9709	365503	11/10/2003		E	365503-1	\$1,432.00	\$50.00	The amount allowed above includes a reduction for any amounts paid by your state Guaranty Association or Security Fund.
JONAH'S FASHION INC	JONAH'S FASHION INC 1001 2nd Ave Asbury Park, NJ 07712-5800	573845	11/17/2003		E	573845-1	\$600.00	\$0.00	No value has been allowed for your claim because the Proof of Claim is a duplicate of another Proof of Claim received from you. You will receive a Notice of Determination for the original Proof of Claim.
JONAH'S FASHION INC	JONAH'S FASHION INC 744 Shrewsbury Ave Long Branch, NJ 07740-5028	573837	11/17/2003		E	573837-1	\$845.00	\$845.00	The amount stated on your Proof of Claim has been accepted.

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Claimant Name	Address	POC Number	Date POC Filed	Claim Number	Class	NOD Number	Amount Claimed	Amount Allowed	Claim Particulars
Jones, Robert	Robert Jones 34 Gypsy Dr. Eighty Four, PA 15330-2134	863377	6/21/2004		E	863377-1	\$24.00	\$0.00	No value has been allowed for your claim because the Proof of Claim is a duplicate of another Proof of Claim received from you. You will receive a Notice of Determination for the original Proof of Claim.
KARDOL INDUSTRIES	Michael Darding KARDOL INDUSTRIES 285 S W ST LOWER SALEM, OH 45036	439681	3/10/2004		E	439681-1	\$694.00	\$250.00	The amount allowed above includes a reduction for the refund issued to you by the Ohio Guaranty Association in the amount of \$444 on 4/12/05, check number 122845.
KELLY'S AIR CONDITIONING & HEA	Thomas Kelly KELLY'S AIR CONDITIONING & HEA 12291 Falling Loaf St. Garden Grove, CA 92840-3631	373591	6/28/2004		E	373591-1	\$3,800.00	\$0.00	No value has been allowed for your claim because the Proof of Claim is a duplicate of another Proof of Claim received from you. You will receive a Notice of Determination for the original Proof of Claim.
KEN G SCOTT CONSTRUCTION	Ken G Scott KEN G SCOTT CONSTRUCTION 515 Morro Bay Blvd Morro Bay, CA 93442-1913	523777	6/28/2004		E	523777-1	\$578.00	\$0.00	No value has been allowed for your claim because the Proof of Claim is a duplicate of another Proof of Claim received from you. You will receive a Notice of Determination for the original Proof of Claim.

**Villanova Company (in Liquidation) Undisputed Claims Report for 11/1/2006 to 5/1/2007
As of 7/31/2007 at 1:43 PM**

Claimant Name	Address	POC Number	Date POC Filed	Claim Number	Class	NOD Number	Amount Claimed	Amount Allowed	Claim Particulars
KING CONSTRUCTION CO INC	KING CONSTRUCTION CO INC PO Box 265 Gibson, TN 38338-0265	439803	11/24/2003		E	439803-1	\$893.00	\$250.00	The amount allowed above includes a reduction for the refund issued to you by the Tennessee Guaranty Association in the amount of \$643 on 5/4/05, check number 124187.
Knell & Poulos	Knell & Poulos C/O Knell & Poulos 901 West Jackson Boulevard Ste. 301 Chicago, IL 60607	1341345	8/2/2004	06476000073	E	1341345-1	\$1,909.00	\$1,909.00	Inv. No. 5048, \$1,311.00 for 01/08/02-02/21/02 and Inv. No. 8062, \$598.00 for 03/15/02-03/27/02. The amount stated on your Proof of Claim has been accepted.
KONTRA CORP T/A MIKE'S TAVERN	KONTRA CORP T/A MIKE'S TAVERN 1105 Roselle St Linden, NJ 07036-2526	1097963	4/22/2004		E	1097963-1	\$1,153.00	\$1,153.00	The amount stated on your Proof of Claim has been accepted.
KORN HYNES ADVERTISING	KORN HYNES ADVERTISING c/o Herb Korn 22 Park Place Morristown, NJ 07960	1171189	6/21/2004		E	1171189-1	\$757.00	\$757.00	The amount stated on your Proof of Claim has been accepted.
KORONA MEAT MARKET INC	KORONA MEAT MARKET INC 497 Van Houten Ave Passaic, NJ 07055-2007	571671	12/18/2003		E	571671-1	\$157.00	\$157.00	The amount stated on your Proof of Claim has been accepted.

**Villanova Company (in Liquidation) Undisputed Claims Report for 11/1/2006 to 5/1/2007
As of 7/31/2007 at 1:43 PM**

Claimant Name	Address	POC Number	Date POC Filed	Claim Number	Class	NOD Number	Amount Claimed	Amount Allowed	Claim Particulars
Korzun, Walter	Walter Korzun PO Box 997 Brick, NJ 08723-0078	1189879	11/16/2004		E	1189879-1	\$0.00	\$0.00	No value has been allowed for your claim because the Legion/Villanova policy does not reflect a return premium due.
L SIDUR & SONS INC	Joseph L Sidur Jr L SIDUR & SONS INC 22 Pulaski St Ware, MA 01082-1408	1373839	6/24/2005		E	1373839-1	\$6,393.00	\$0.00	No value has been allowed for your claim because your claim under the policy has been paid by a state Guaranty Association. We have no record of any additional amount owed to you.
L.S. Baker Investigations	L.S. Baker Investigations PO Box 2298 Granite Bay, CA 95746	1348365	2/16/2005	SACTNR0028644 SACTNR0029286	E	1348365-1	\$1,606.10	\$1,606.10	Invoice # 201-19-70, LSB Claim # 201257, DOS: 10/19/01 to 10/20/01, \$638.70 LSB Claim # 201279, Invoice # 201-19-71, DOS 12/4/01, \$498.20. Invoice # 201-19-72, DOS 11/29/01, \$469.20. The amount stated on your Proof of Claim has been accepted.
LANCE D TENNIS INC AND PATR	LANCE D TENNIS INC AND PATR PO Box 5491 Chico, CA 95927-5491	814619	11/8/2004		E	814619-1	\$1,565.00	\$0.00	No value has been allowed for your claim because the Proof of Claim is a duplicate of another Proof of Claim received from you. You will receive a Notice of Determination for the original Proof of Claim.

**Villanova Company (in Liquidation) Undisputed Claims Report for 11/1/2006 to 5/1/2007
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Claimant Name	Address	POC Number	Date POC Filed	Claim Number	Class	NOD Number	Amount Claimed	Amount Allowed	Claim Particulars
Lang, Roy	Roy Lang 223 Bevington Rd Pittsburgh, PA 15221-4509	860773	6/16/2004		E	860773-1	\$0.00	\$0.00	No value has been allowed for your claim because the Legion/Villanova policy does not reflect a return premium due.
Lathrop & Clark LLP	Lathrop & Clark LLP c/o Kenneth B Axe Lathrop & Clark LLP 740 Regent Street P.O. Box 1507 Madison, WI 53701-1507	1374285	6/27/2005	001350000309980	E	1374285-1	\$10,989.98	\$10,989.98	Invoice numbers 55751, \$3,511.00 dos 3/1/01 to 3/31/01; #55752, \$3,087.08 dos 4/1/01 to 4/30/01; #55753, \$233.40 dos 5/8/01 to 5/31/01; #55754, \$354.05 dos 6/7/01 to 6/30/01; #55755, \$800.00 dos 7/19/01 to 7/31/01; #55756, \$700.15 dos 8/1/01 to 8/31/01; #55757, \$525.00 dos 9/10/01 to 9/28/01; #55758, \$412.50 dos 10/4/01 to 10/30/01; #55759, \$50.00 dos 11/20/01 to 11/28/01 and #60608, \$1,316.80 dos 12/3/01 to 1/31/02. The amount stated on your Proof of Claim has been accepted.

**Villanova Company (in Liquidation) Undisputed Claims Report for 11/1/2006 to 5/1/2007
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Claimant Name	Address	POC Number	Date POC Filed	Claim Number	Class	NOD Number	Amount Claimed	Amount Allowed	Claim Particulars
Lenahan and Rockwell, PA	Mark Rockwell Lenahan and Rockwell, PA 1170 US Highway 22 Suite 200 Bridgewater, NJ 08807	1348053	9/24/2004	00570016341 00570013081 00570011549 00570006844 00570011718	E	1348053-4	\$3,730.74	\$3,730.74	File C3682, \$360.02 for DOS 11/1/01 to 1/31/02 has been accepted. File C4063S, \$1,571.73 for DOS 11/20/01 to 3/31/02 and \$544.65 for DOS 8/2/01 to 10/31/01 has been accepted. File C4072R, \$316.10 for DOS 11/1/01 to 1/31/02 and \$79.05 for DOS 2/26/02 to 3/31/02 have been accepted. File C4217S, \$324.90 for DOS 12/7/01 to 2/28/02 has been accepted. This Notice of Dermination only addresses the Pre-Rehabilitation services that are attached to a Villanova policy. File C4436Z \$244.52 for DOS 2/1/02 to 3/31/02 and \$289.77 for DOS 11/6/01 to 1/31/02 have been accepted.
LENROW, ROBERT	ROBERT J LENROW 690 Kinderkamack Rd Ste 300 Oradell, NJ 07649-1524	1171271	12/1/2003		E	1171271-1	\$8.00	\$8.00	The amount stated on your Proof of Claim has been accepted.
LILY ROSE WATER ASSOCIATION	LILY ROSE WATER ASSOCIATION PO Box 1042 Prentiss, MS 39474-1042	396907	11/7/2003		E	396907-1	\$506.00	\$50.00	The amount allowed above includes a reduction for any amounts paid by your state Guaranty Association or Security Fund.

**Villanova Company (in Liquidation) Undisputed Claims Report for 11/1/2006 to 5/1/2007
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Claimant Name	Address	POC Number	Date POC Filed	Claim Number	Class	NOD Number	Amount Claimed	Amount Allowed	Claim Particulars
LLOYD'S BIG STAR #36 INC	MARY LLOYD LLOYD'S BIG STAR #36 INC PO Box 398 Somerville, TN 38068-0398	439101	11/10/2003		E	439101-1	\$2,933.00	\$250.00	The amount allowed above includes a reduction for any amounts paid by your state Guaranty Association or Security Fund.
LONG BEACH ISLAND ICE CREAM	LONG BEACH ISLAND ICE CREAM 4632 Pleasant Mills Rd Sweetwater, NJ 08037	570881	11/10/2003		E	570881-1	\$502.00	\$502.00	The amount stated on your Proof of Claim has been accepted.
Lookout Towers LLC	Jamie T Baker Lookout Towers LLC 1307 Broad Street Suite B Chattanooga, TN 37402	1330561	1/22/2004		E	1330561-1	\$22,888.00	\$0.00	No value has been allowed for your claim because the Proof of Claim is a duplicate of another Proof of Claim received from you. You will receive a Notice of Determination for the original Proof of Claim.
LOOKOUT TOWERS LLC	LOOKOUT TOWERS LLC 123 WELCH LANE NEW TAZEWELL, TN 37825	480501	12/10/2003		E	480501-1	\$22,888.00	\$13,138.00	The amount allowed above includes a reduction for any amounts paid by your state Guaranty Association or Security Fund.
LYNNE T SALISBURY T/A RALYN ARTS CENTER	LYNNE T SALISBURY T/A RALYN ARTS CENTER 14 Strawberry Ln Lakewood, NJ 08701-5724	1097123	8/23/2004		E	1097123-1	\$239.00	\$239.00	The amount stated on your Proof of Claim has been accepted.
MADIGAN CAPITAL MANAGEMENT INC	MADIGAN CAPITAL MANAGEMENT INC 915 Clifton Ave Clifton, NJ 07013-2725	1155741	1/12/2004		E	1155741-1	\$166.00	\$166.00	The amount stated on your Proof of Claim has been accepted.

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Claimant Name	Address	POC Number	Date POC Filed	Claim Number	Class	NOD Number	Amount Claimed	Amount Allowed	Claim Particulars
Madsen, Kneppers & Associates, Inc	Tracy Jin Madsen, Kneppers & Associates, Inc 1855 Olympic Blvd Suite 310 Walnut Creek, CA 80014	1333077	6/16/2005	18476002816	E	1333077-1	\$34,149.61	\$34,149.61	The following amounts have been accepted: Invoice # 1013115, DOS: 11/5/01 to 11/30/01 for \$635.05 (balance after \$4,289.41 partial payment); Invoice # 1013329, DOS 11/12/01 to 12/31/01 for \$11,419.65; Invoice # 1013551, DOS 12/27/01 to 1/30/02 for \$9,685.79; Invoice # 1013780, DOS 2/1/02 to 2/28/02 for \$3,929.62; Invoice # 1014023, DOS 1/31/02 to 3/30/02 for \$7,047.00 & Invoice #1014500, DOS 3/6/02 to 3/27/02 for \$1,432.50. The Total accepted is \$34,149.61. The amount stated on your Proof of Claim has been accepted.
Mahoney, Helen	Helen R Mahoney 613 Higgins Ave Brielle, NJ 08730-1427	1172163	12/4/2003		E	1172163-1	\$55.00	\$55.00	The amount stated on your Proof of Claim has been accepted.
Mani, Robert and John	Robert and John Mani 206 Newark Pompton Tpke Pequannock, NJ 07440-1326	574277	1/12/2004		E	574277-1	\$83.00	\$83.00	The amount stated on your Proof of Claim has been accepted.

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Claimant Name	Address	POC Number	Date POC Filed	Claim Number	Class	NOD Number	Amount Claimed	Amount Allowed	Claim Particulars
Manning & Marder et. al., LLP	Manning & Marder et. al., LLP C/O: Brent A. Byrd 660 S. Figueroa St. 23rd Floor Los Angeles, CA 90017	1337625	5/3/2005	99004104 99003543 18476001713 18476001314 18807000749 18476002794 18807000681 18476002237 18476002652 18476002713 18476001080	E	1337625-2	\$13,436.49	\$13,436.49	Invoice No. 40102, \$81.00 for PRE-REHABILITATION date of service 01/31/02; Invoice No. 41492, \$1,239.60 for PRE-REHABILITATION date of service 02/01/02-02/28/02 and Invoice No. 42572, \$835.15 for PRE-REHABILITATION date of service 03/01/02-03/20/02. Invoice No. 42627, \$817.55 unpaid for PRE-REHABILITATION dates of service 03/01/02-03/27/02. Invoice No. 42628, \$1,982.75 for PRE-REHABILITATION dates of service 03/01/02-03/29/02. Invoice No. 42731, \$1,796.89 for PRE-REHABILITATION dates of service 03/01/02-03/29/02. Invoice No. 42736, \$36.97 for PRE-REHABILITATION dates of service 03/04/02-03/05/02. Invoice No. 42743, \$571.45 for PRE-REHABILITATION dates of service 03/14/02-03/28/02. Invoice No. 42749, \$2,628.20 for PRE-REHABILITATION

Villanova Company (in Liquidation) Undisputed Claims Report for 11/1/2006 to 5/1/2007
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Claimant Name	Address	POC Number	Date POC Filed	Claim Number	Class	NOD Number	Amount Claimed	Amount Allowed	Claim Particulars
									<p>dates of service 02/13/02-03/25/02. Invoice No. 42752, \$1,550.00 for PRE-REHABILITATION</p> <p>dates of service 03/15/02-03/26/02. Invoice No. 43345, \$1,386.14 for PRE-REHABILITATION</p> <p>dates of service 03/14/02-03/27/02 has been accepted. Since there was a credit balance of \$876.36 on Aaron Blood's account, this credit was deducted from this bill for Martin Guzman/Serrato. Our system does not allow us to accept a negative amount. This enables us to allow the amount that you claimed on your POC. This Notice of Determination is accepting \$13,436.49 and Notice of Determination 1337625-1 is accepting \$14,402.73 for a total of \$27,839.22.</p> <p>Invoice No. 49421, \$510.79 for PRE-REHABILITATION</p> <p>dates of service 02/01/02-03/28/02. No value has been allowed for your claim because Specifically, Invoice No. 34752 reflects a credit and overpayment of your charges by</p>

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Claimant Name	Address	POC Number	Date POC Filed	Claim Number	Class	NOD Number	Amount Claimed	Amount Allowed	Claim Particulars
									\$876.36. Villanova owes nothing on this invoice. No value has been allowed for your claim because an amount has been paid. The amount stated on your Proof of Claim has been accepted.
Mannino, Guiseppe	Guiseppe Mannino 40 Bridge St Lambertville, NJ 08530-2138	1154485	12/22/2003		E	1154485-1	\$1,554.00	\$1,552.00	The amount allowed above includes a reduction because your claim was greater than the actual return premium on the policy.
MARS MANUFACTURED HOMES INC	MARS MANUFACTURED HOMES INC 4018 Highway 19 S Meridian, MS 39301-8531	1193011	11/17/2003		E	1193011-1	\$534.00	\$50.00	The amount allowed above includes a reduction for any amounts paid by your state Guaranty Association or Security Fund.
Matrafalo, Peter	Peter Matrafalo 114 McCutcheon Ave. Sayreville, NJ 08872-1164	1090899	12/4/2003		E	1090899-1	\$244.00	\$244.00	The amount stated on your Proof of Claim has been accepted.

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Claimant Name	Address	POC Number	Date POC Filed	Claim Number	Class	NOD Number	Amount Claimed	Amount Allowed	Claim Particulars
MCANANY, VAN CLEAVE, & PHILLIPS, PA	KATIE MACKER MCANANY, VAN CLEAVE, & PHILLIPS, PA 707 MINNESOTA AVENUE SUITE 400 PO BOX 171300 KANSAS CITY, KS 66117	1336901	4/19/2004	7500002948 7500002578 7500002299 7500003174	E	1336901-4	\$8,363.70	\$8,363.70	Account# 3643-00012X, Statement# 48490, \$5,223.70 for DOS 8/7/01 to 1/25/02 and Statement# 53021, \$265.50 for DOS 2/4/02 to 3/28/02. Account# 3643-00020X, Statement# 47897, \$46.00 for DOS 12/3/01. Account# 3643-00029X, Statement# 53598, \$1,039.90 for DOS 1/25/02 to 3/29/02. Account# 3643-00032X, Statement# 53604, \$1,788.60 for DOS 1/29/02 to 3/29/02. The amount stated on your Proof of Claim has been accepted.
MCDERMOTT & MCNAMARA, LLP	GLORIA AVILES MCDERMOTT & MCNAMARA, LLP 1700 W Katella Ave Orange, CA 92867-3415	1345751	8/19/2004	PLOTT 20000042	E	1345751-1	\$445.66	\$445.66	Statement No. 31265, \$445.66 for PRE-REHABILITATION dates of service 02/14/02-03/27/02. The amount stated on your Proof of Claim has been accepted.
MCKEESPORT AMVETS PO	MCKEESPORT AMVETS PO 509 5th Ave Mc Keesport, PA 15132-2504	13889	1/22/2004		E	13889-1	\$3,943.80	\$0.00	No value has been allowed for your claim because your claim under the policy has been paid by a state Guaranty Association. We have no record of any additional amount owed to you.

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Claimant Name	Address	POC Number	Date POC Filed	Claim Number	Class	NOD Number	Amount Claimed	Amount Allowed	Claim Particulars
MERKEL BROTHERS CONSTRUCTION	MERKEL BROTHERS CONSTRUCTION PO Box 370 Greeneville, TN 37744-0370	438577	11/17/2003		E	438577-1	\$24,587.00	\$14,837.00	The amount allowed above includes a reduction for any amounts paid by your state Guaranty Association or Security Fund.
Mitchell, Richard	Richard M Mitchell 212 N Haddon Ave Haddonfield, NJ 08033-2323	1094621	6/28/2004		E	1094621-1	\$97.00	\$97.00	The amount stated on your Proof of Claim has been accepted.

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Claimant Name	Address	POC Number	Date POC Filed	Claim Number	Class	NOD Number	Amount Claimed	Amount Allowed	Claim Particulars
Molod, Spitz & DeSantis, PC attn: Suzanne Basile	Molod, Spitz & DeSantis, PC attn: Suzanne Basile 104 West 40th Street New York, NY 10018	1356781	4/21/2005	M 1-00APO-00002	E	1356781-1	\$1,303.98	\$1,303.98	<p>The amount allowed above includes a reduction for any charges that occur after 4/1/02, the date Legion/Villanova went into rehabilitation. This NOD only addresses your File # SIR-456, DOS: 2/22/02 to 3/21/02 in the amount of \$1303.98, which has been accepted. The balance of the invoice(s) submitted will be addressed under a separate Notice of Determination.</p> <p>The amount allowed above includes a reduction because claims for services rendered during the period prior to the date that Legion/Villanova was placed in rehabilitation (4/1/02) have been separated from the claims for services rendered during the period that Legion/Villanova was in rehabilitation (4/1/02 through 7/27/03) and from claims for services provided after the liquidation of Legion/Villanova (7/28/03 to present). You will receive a separate Notice of Determination for each of these time periods.</p> <p>This notice only addresses those fees for</p>

Villanova Company (in Liquidation) Undisputed Claims Report for 11/1/2006 to 5/1/2007
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Claimant Name	Address	POC Number	Date POC Filed	Claim Number	Class	NOD Number	Amount Claimed	Amount Allowed	Claim Particulars
Molod, Spitz & DeSantis, PC attn: Suzanne Basile	Molod, Spitz & DeSantis, PC attn: Suzanne Basile 104 West 40th Street New York, NY 10018	1356723	4/21/2005	M 1-00APO-00008	E	1356723-1	\$1,543.48	\$1,543.48	<p>services rendered prior to the date that Legion/Villanova was placed in rehabilitation. Amounts for services related to this period have been accepted.</p> <p>File # SIR-436, DOS: 12/5/01 to 2/8/02 in the amount of \$885.00, as well as prior charges invoiced on 12/13/01 in the amount of \$658.48. Total amount approved \$1543.48.</p> <p>The amount stated on your Proof of Claim has been accepted.</p>

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Claimant Name	Address	POC Number	Date POC Filed	Claim Number	Class	NOD Number	Amount Claimed	Amount Allowed	Claim Particulars
Molod, Spitz & DeSantis, PC attn: Suzanne Basile	Molod, Spitz & DeSantis, PC attn: Suzanne Basile 104 West 40th Street New York, NY 10018	1356777	4/21/2005	M 1-00APO-00009	E	1356777-1	\$1,623.81	\$1,623.81	SIR number 430, \$1,623.81 dos 6/21/01 to 3/21/02.

The amount allowed above includes a reduction because claims for services rendered during the period prior to the date that Legion/Villanova was placed in rehabilitation (4/1/02) have been separated from the claims for services rendered during the period that Legion/Villanova was in rehabilitation (4/1/02 through 7/27/03) and from claims for services provided after the liquidation of Legion/Villanova (7/28/03 to present). You will receive a separate Notice of Determination for each of these time periods.

This notice only addresses those fees for services rendered prior to the date that Legion/Villanova was placed in rehabilitation. Amounts for services related to this period have been accepted.

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Claimant Name	Address	POC Number	Date POC Filed	Claim Number	Class	NOD Number	Amount Claimed	Amount Allowed	Claim Particulars
Molod, Spitz & DeSantis, PC attn: Suzanne Basile	Molod, Spitz & DeSantis, PC attn: Suzanne Basile 104 West 40th Street New York, NY 10018	1356693	4/21/2005	M 1-00APO-00011	E	1356693-1	\$1,680.00	\$1,680.00	Specifically, your File No. SIR-467, Samuel Naar v E & N Realty, invoice dated May 30, 2002 reflecting PRE-REHABILITATION charges amounting to \$1,680.00 for PRE-REHABILITATION charges through 03/13/02. All charges are hereby accepted. The amount stated on your Proof of Claim has been accepted.
Molod, Spitz & DeSantis, PC attn: Suzanne Basile	Molod, Spitz & DeSantis, PC attn: Suzanne Basile 104 West 40th Street New York, NY 10018	1344559	4/21/2005	M 1-00APO-00008	E	1344559-1	\$3,535.10	\$3,535.10	File# SIR-429, \$3,535.10 for DOS 9/21/01 to 3/28/02. The amount stated on your Proof of Claim has been accepted.
Molod, Spitz & DeSantis, PC attn: Suzanne Basile	Molod, Spitz & DeSantis, PC attn: Suzanne Basile 104 West 40th Street New York, NY 10018	1356653	4/21/2005	M 1-00APO-00011	E	1356653-1	\$3,805.02	\$3,805.02	FILE # SIR-449, DOS: 8/30/01 to 10/11/01 (\$850.00) and DOS: 10/23/01 to 3/29/02 (\$2955.00) are accepted. The amount stated on your Proof of Claim has been accepted.

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Claimant Name	Address	POC Number	Date POC Filed	Claim Number	Class	NOD Number	Amount Claimed	Amount Allowed	Claim Particulars
Molod, Spitz & DeSantis, PC attn: Suzanne Basile	Molod, Spitz & DeSantis, PC attn: Suzanne Basile 104 West 40th Street New York, NY 10018	1356803	4/21/2005	M 1-00APO-00001	E	1356803-1	\$5,165.45	\$5,165.45	Your Claim #: 00G147 and Your File #: SIR-450: Invoice dated October 31, 2001, \$1,435.00 for 07/20/01-10/31/01; and Invoice dated April 15, 2002, unpaid balance of \$3,730.45 for 01/02/02-03/18/02: TOTAL ACCEPTED: \$5,165.45. The amount stated on your Proof of Claim has been accepted.
Molod, Spitz & DeSantis, PC attn: Suzanne Basile	Molod, Spitz & DeSantis, PC attn: Suzanne Basile 104 West 40th Street New York, NY 10018	1356621	4/21/2005	M 1-00APO-00007	E	1356621-1	\$7,095.04	\$7,095.04	File#: SIR-425, \$2,286.22 (after application of \$3,093.57 credit) for 06/08/01-10/19/01; and \$4,808.82 for 10/30/01-03/15/02: Total: \$7,095.04. The amount stated on your Proof of Claim has been accepted.
Molod, Spitz & DeSantis, PC attn: Suzanne Basile	Molod, Spitz & DeSantis, PC attn: Suzanne Basile 104 West 40th Street New York, NY 10018	1356637	4/21/2005	M 1-00APO-00009	E	1356637-1	\$11,927.11	\$11,927.11	Inv. No. SIR-421, Herrera, Infant, et al v Beach Lane, \$3,330.00 for 03/26/01-10/23/01; and \$8,597.11 for 11/12/01-03/26/02. The amount stated on your Proof of Claim has been accepted.

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Claimant Name	Address	POC Number	Date POC Filed	Claim Number	Class	NOD Number	Amount Claimed	Amount Allowed	Claim Particulars
MORSE GIESLER & CAL	MORSE GIESLER & CAL 790 E Colorado Blvd Pasadena, CA 91101-2113	832157	6/28/2004	SAC0000055657	E	832157-2	\$163.58	\$163.58	File # T2954, DOS: 3/1/02 to 3/29/02 in the amount of \$163.58 has been accepted. All charges related to Legion Insurance Company will be addressed under a separate Notice of Determination.

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Claimant Name	Address	POC Number	Date POC Filed	Claim Number	Class	NOD Number	Amount Claimed	Amount Allowed	Claim Particulars
Mullen & Filippi, LLP	Mullen & Filippi, LLP 1601 Response Rd., Ste 300 Sacramento, CA 95815	1360159	5/19/2005	18476001401 99004915 99004963 18807000385 00781004662 18476001944 99005820 99001713 99003532 99000420 18476003255	E	1360159-4	\$12,865.87	\$12,865.87	Invoice number 110338 in the amount of \$343.00 dfor DOS 9/5/01 to 9/26/01 has been accepted. Invoice number 142888 in the amount of \$391.75 for DOS 2/7/01 to 10/31/01; invoice number 142889 in the amount of \$305.50 for DOS 11/5/01 to 11/16/01 and invoice number 190550 in the amount of \$983.25 for DOS 12/11/01 to 2/28/02 have been accepted. Invoice number 188974 in the amount of \$122.50 dfor DOS 2/13/01 to 3/23/01 has been accepted. Invoice number 190504 in the amount of \$1,201.50 for DOS 2/22/02 to 2/26/02 and invoice number 196036 in the amount of \$1,085.75 for DOS 2/25/02 to 3/26/02 have been accepted. Invoice number 190561 in the amount of \$889.50 for DOS 10/19/01 to 2/19/02 has been accepted. Invoice number 195032 in the amount of \$499.00 for DOS 2/15/02 to 3/29/02 has been accepted. Invoice number 195061 in the amount of \$68.25

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Claimant Name	Address	POC Number	Date POC Filed	Claim Number	Class	NOD Number	Amount Claimed	Amount Allowed	Claim Particulars
									<p>for DOS 3/1/02 to 3/19/02 has been accepted. Invoice numbers 187996 in the amount of \$1,721.50 for DOS 12/12/01 to 1/31/02; invoice number 189296 in the amount of \$1,445.00 for DOS 2/1/02 to 2/28/02 and invoice number 195040 in the amount of \$1,205.34 for DOS 2/4/02 to 3/29/02 have been accepted.</p> <p>Invoice numbers 188667 in the amount of \$1,305.00 for DOS 12/11/01 to 1/30/02 and invoice number 198314 in the amount of \$213.00 for DOS 2/6/02 to 3/12/02 have been accepted. Invoice numbers 189273 in the amount of \$132.25 for DOS 1/4/02 and invoice number 195003 in the amount of \$346.50 for DOS 3/14/02 have been accepted.</p> <p>Invoice numbers 189282 in the amount of \$431.03 for DOS 12/10/01 to 2/13/02 and invoice number 195031 in the amount of \$176.25 for DOS 2/4/02 to 3/12/02 have been accepted. The amount allowed above includes a reduction because claims for services rendered during the period prior to</p>

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Claimant Name	Address	POC Number	Date POC Filed	Claim Number	Class	NOD Number	Amount Claimed	Amount Allowed	Claim Particulars
									<p>the date that Legion/Villanova was placed in rehabilitation (4/1/02) have been separated from the claims for services rendered during the period that Legion/Villanova was in rehabilitation (4/1/02 through 7/27/03) and from claims for services provided after the liquidation of Legion/Villanova (7/28/03 to present). You will receive a separate Notice of Determination for each of these time periods.</p> <p>This notice only addresses those fees for services rendered prior to the date that Legion/Villanova was placed in rehabilitation. Amounts for services related to this period have been accepted.</p>
MULTI MEDIA SYSTEM SOLUTIONS	MULTI MEDIA SYSTEM SOLUTIONS 127 State Route 34 Matawan, NJ 07747-2129	574223	6/27/2005		E	574223-1	\$52.00	\$52.00	The amount stated on your Proof of Claim has been accepted.
MUSICALLY YOURS INC	MUSICALLY YOURS INC 875 Ridgewood Rd Millburn, NJ 07041-1412	574505	12/15/2003		E	574505-1	\$1,584.00	\$526.00	The amount allowed above includes a reduction due to your claim being for the total annual premium, not the unearned portion only.

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Claimant Name	Address	POC Number	Date POC Filed	Claim Number	Class	NOD Number	Amount Claimed	Amount Allowed	Claim Particulars
N.J. Assoc. for 5699-TCT-01	N.J. Assoc. for 5699-TCT-01 PO Box 7578 N Brunswick, NJ 08902-7578	1098797	5/21/2004		E	1098797-1	\$275.88	\$0.00	No value has been allowed for your claim because the Legion/Villanova policy does not reflect a return premium due.
NARCISO'S PRINTING INC	NARCISO'S PRINTING INC 120-122 Malvern St, Newark, NJ 07105-1504	1097655	3/8/2004		E	1097655-1	\$398.00	\$398.00	The amount stated on your Proof of Claim has been accepted.
NEDAHON INC DBA	NEDAHON INC DBA 242 Woodstown Daretown Rd Pilesgrove, NJ 08098-3342	572773	7/6/2004		E	572773-1	\$1,169.00	\$1,169.00	The amount stated on your Proof of Claim has been accepted.
NEDOHON INC DBA AMERICAN ALLOYS INC	NEDOHON INC DBA AMERICAN ALLOYS INC c/o Michael R. Mazzoni 1170 E. Landis Avenue Vineyard, NJ 08360	841175	3/5/2004		E	841175-1	\$1,169.00	\$1,169.00	The amount stated on your Proof of Claim has been accepted.
NEW JERSEY UTILITIES	NEW JERSEY UTILITIES 50 W State St, Ste. 1006 Trenton, NJ 08608-1220	1097435	12/8/2003		E	1097435-1	\$434.00	\$434.00	The amount stated on your Proof of Claim has been accepted.
NICK KUHAR T/A ARBOR-TECH	NICK KUHAR T/A ARBOR-TECH 109 Cobbs Mill Rd Bridgeton, NJ 08302-5550	1099911	11/24/2003		E	1099911-1	\$515.00	\$515.00	The amount stated on your Proof of Claim has been accepted.

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Claimant Name	Address	POC Number	Date POC Filed	Claim Number	Class	NOD Number	Amount Claimed	Amount Allowed	Claim Particulars
Nigido, Salvatore	Salvatore Nigido 721 State Highway 34 MATAWAN, NJ 07747	1174001	1/20/2004		E	1174001-1	\$99.00	\$99.00	The amount stated on your Proof of Claim has been accepted.
OAKLEIGH INTERIORS LIMITED	OAKLEIGH INTERIORS LIMITED 191 Washington St Morristown, NJ 07960-3756	1373869	6/22/2005		E	1373869-2	\$250.00	\$250.00	The amount stated on your Proof of Claim has been accepted.
ORANGE GROVE UTILITIES INC	ORANGE GROVE UTILITIES INC PO Box 2969 Gulfport, MS 39505-2969	368101	12/22/2003		E	368101-1	\$15.00	\$15.00	The amount stated on your Proof of Claim has been accepted.
OVERLOOK APARTMENTS LTD	OVERLOOK APARTMENTS LTD PO Box 891 Jackson, MS 39205-0891	397721	5/28/2004		E	397721-1	\$3,024.00	\$50.00	The amount allowed above includes a reduction for any amounts paid by your state Guaranty Association or Security Fund.
Parisi, Gerard	Gerard Parisi 6 Pompton Ave Cedar Grove, NJ 07009-2042	573383	12/1/2003		E	573383-1	\$156.00	\$134.00	The amount allowed above includes a reduction because your claim was greater than the actual return premium on the policy.
PARKWAY SYSTEMS ENGINEERING, INC	PARKWAY SYSTEMS ENGINEERING, INC 410 Masonic Dr Clinton, MS 39056-5336	365587	11/17/2003		E	365587-1	\$1,104.00	\$50.00	The amount allowed above includes a reduction for any amounts paid by your state Guaranty Association or Security Fund.

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Claimant Name	Address	POC Number	Date POC Filed	Claim Number	Class	NOD Number	Amount Claimed	Amount Allowed	Claim Particulars
PASCACK COMMUNITY BANK INC	PASCACK COMMUNITY BANK INC 21 Jefferson Avenue Westwood, NJ 07675	569841	9/10/2004		E	569841-1	\$1,636.00	\$1,636.00	The amount stated on your Proof of Claim has been accepted.
Peragine, John	John R Peragine 730 Jamaica Blvd Toms River, NJ 08757-3758	1092663	6/21/2004		E	1092663-1	\$32.00	\$32.00	The amount stated on your Proof of Claim has been accepted.
PHYSICAL THERAPY ON THE MOVE INC	PHYSICAL THERAPY ON THE MOVE INC 117 Delaware Ln Franklin Lks, NJ 07417-2923	573909	2/14/2005		E	573909-1	\$32.00	\$32.00	The amount stated on your Proof of Claim has been accepted.
Pitt, John	John Pitt PO Box 742 Goodlettsville, TN 37070-0742	439701	12/15/2003		E	439701-1	\$9,113.00	\$250.00	The amount allowed above includes a reduction for the refund issued to you by the Tennessee Guaranty Association in the amount of \$8,863 on 4/25/05, check number 123592.
Plattenburg, Don	Don Plattenburg 905 Reservoir Road Estill Springs, TN 37330	433871	2/2/2004		E	433871-1	\$1,588.00	\$250.00	The amount allowed above includes a reduction for any amounts paid by your state Guaranty Association or Security Fund.
Porcellini, Robert and Mary	Robert and Mary Porcellini 35 Warren Ave Lanoka Harbor, NJ 08734-1726	569495	6/29/2004		E	569495-1	\$0.00	\$0.00	No value has been allowed for your claim because the Legion/Villanova policy does not reflect a return premium due.

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Claimant Name	Address	POC Number	Date POC Filed	Claim Number	Class	NOD Number	Amount Claimed	Amount Allowed	Claim Particulars
Powers, Charles & Susan	Charles & Susan Powers 1775 Alpine Dr Clarksville, TN 37040-6059	352227	11/7/2003		E	352227-1	\$1,000.00	\$250.00	The amount allowed above includes a reduction for any amounts paid by your state Guaranty Association or Security Fund.
PREFERRED LANDSCAPE INC	Mark Rose PREFERRED LANDSCAPE INC 17032 Roseton Ave Artesia, CA 90701-2685	350877	11/24/2003		E	350877-2	\$1,081.00	\$0.00	No value has been allowed for your claim because the Proof of Claim is a duplicate of another Proof of Claim received from you. You will receive a Notice of Determination for the original Proof of Claim.
PRINT IMAGE INTERNATIONAL	PRINT IMAGE INTERNATIONAL 70 E Lake St Ste 333 Chicago, IL 60601-5907	401967	12/5/2003		E	401967-2	\$598.50	\$598.50	The amount stated on your Proof of Claim has been accepted.
PRO POWER INC	PRO POWER INC 7531 Bartlett Corp Cove E #101 Memphis, TN 38133-8938	438641	1/26/2004		E	438641-1	\$498.00	\$250.00	The amount allowed above includes a reduction for any amounts paid by your state Guaranty Association or Security Fund.
PRODUCTS SERVICE INC	PRODUCTS SERVICE INC 55 Jean Dr Englewd Clfs, NJ 07632-2225	1171131	12/1/2003		E	1171131-1	\$290.00	\$290.00	The amount stated on your Proof of Claim has been accepted.

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Claimant Name	Address	POC Number	Date POC Filed	Claim Number	Class	NOD Number	Amount Claimed	Amount Allowed	Claim Particulars
PROFESSIONAL FORMS & PRINTING	James J Berry PROFESSIONAL FORMS & PRINTING 206 Summit Rd Mount Laurel, NJ 08054-4748	570361	6/29/2004		E	570361-1	\$154.00	\$0.00	No value has been allowed for your claim because your policy was in force for the full annual term; it was not mid-term cancelled. While we went into Rehabilitation 4/1/02, policies were not automatically cancelled until we went into Liquidation in July of 2003.
R & R TRAVEL, INC.	R & R TRAVEL, INC. 7 Deer Trail Road P.O. Box 727 Stockholm, NJ 07460	1097877	6/14/2004		E	1097877-1	\$19.00	\$19.00	The amount stated on your Proof of Claim has been accepted.
RALPH'S LAWN MOWER REPAIR & SALES	RALPH'S LAWN MOWER REPAIR & SALES PO Box 308 1392 Route 130 Windsor, NJ 08561-0308	569879	4/22/2004		E	569879-1	\$636.50	\$624.00	The amount allowed above includes a reduction because your claim was greater than the actual return premium on the policy.
RBA BENEFITS GROUP INC	RBA BENEFITS GROUP INC 605 Newark Pompton Tpke Pompton Plns, NJ 07444-1731	572887	11/13/2003		E	572887-1	\$255.00	\$206.00	The amount allowed above includes a reduction for an amount of return premium applied to another policy.

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Claimant Name	Address	POC Number	Date POC Filed	Claim Number	Class	NOD Number	Amount Claimed	Amount Allowed	Claim Particulars
REGIONAL REPORTING INC	REGIONAL REPORTING INC 515 S White Horse Pike Audubon, NJ 08106-1312	1162393	11/21/2003		E	1162393-1	\$251.00	\$0.00	No value has been allowed for your claim because your policy was in effect for the full annual term of 11/9/01 to 11/9/02; it was not mid-term cancelled. While we went into Rehabilitation 4/1/02, policies were not automatically cancelled until we went into Liquidation in July of 2003.
RENAISSANCE TECHNOLOGY GROUP, INC.	Rick Anatala RENAISSANCE TECHNOLOGY GROUP, INC. 125 Castleton Rd Princeton, NJ 08540-1660	576245	11/12/2003		E	576245-1	\$47.00	\$47.00	The amount stated on your Proof of Claim has been accepted.
RICH RACH INC	RICH RACH INC 36 Church St # 106 Saranac Lake, NY 12983-1847	495591	7/12/2004		E	495591-1	\$453.00	\$0.00	No value has been allowed for your claim because the Proof of Claim is a duplicate of another Proof of Claim received from you. You will receive a Notice of Determination for the original Proof of Claim.
RIDGE FINANCIAL INC	RIDGE FINANCIAL INC 201 W Passaic St Ste 302 Rochelle Park, NJ 07662-3100	571531	11/20/2003		E	571531-1	\$98.00	\$98.00	The amount stated on your Proof of Claim has been accepted.

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Claimant Name	Address	POC Number	Date POC Filed	Claim Number	Class	NOD Number	Amount Claimed	Amount Allowed	Claim Particulars
ROMONACO INC	ROMONACO INC 3400 Mt Diablo Blvd Ste 205 Lafayette, CA 94549-3919	383579	7/30/2004		E	383579-1	\$164.99	\$0.00	No value has been allowed for your claim because the Proof of Claim is a duplicate of another Proof of Claim received from you. You will receive a Notice of Determination for the original Proof of Claim.
ROMONACO INC	ROMONACO INC 3400 Mt Diablo Blvd Ste 205 Lafayette, CA 94549-3919	383579	7/30/2004		E	383579-2	\$0.21	\$0.00	No value has been allowed for your claim because the Proof of Claim is a duplicate of another Proof of Claim received from you. You will receive a Notice of Determination for the original Proof of Claim.
ROYC LLC	ROYC LLC 121 Chaffee Cir Norwood, NJ 07648-1251	1091613	3/19/2004		E	1091613-1	\$0.00	\$0.00	No value has been allowed for your claim because the Legion/Villanova policy does not reflect a return premium due.
RUSSELL MASON TRACTOR CO INC	Keith Mason RUSSELL MASON TRACTOR CO INC 1302 Dinah Shore Blvd Winchester, TN 37398-1199	438585	6/15/2004		E	438585-1	\$1,034.00	\$250.00	The amount allowed above includes a reduction for any amounts paid by your state Guaranty Association or Security Fund.
SAFETY & RISK CONTROL SERVICES, INC.	SAFETY & RISK CONTROL SERVICES, INC. 395 Main St Ste 4 Metuchen, NJ 08840-1875	1172763	11/10/2003		E	1172763-1	\$110.00	\$110.00	The amount stated on your Proof of Claim has been accepted.

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Claimant Name	Address	POC Number	Date POC Filed	Claim Number	Class	NOD Number	Amount Claimed	Amount Allowed	Claim Particulars
SAN DEL INSURANCE AGENCY	SAN DEL INSURANCE AGENCY PO Box 68 Rochelle Park, NJ 07662-0068	1172187	11/21/2003		E	1172187-1	\$164.00	\$164.00	The amount stated on your Proof of Claim has been accepted.

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Claimant Name	Address	POC Number	Date POC Filed	Claim Number	Class	NOD Number	Amount Claimed	Amount Allowed	Claim Particulars
Santord, Driggs, Walch, etal	Santord, Driggs, Walch, etal c/o Daniel L Schwartz Santoro,Driggs, Walch, Kearney,Johnson & Thompson 400 South Fourth Street, 3rd, FL Las Vegas, NV 89101	1364329	6/13/2005	7500003464	E	1364329-1	\$374.00	\$374.00	The amount allowed above includes a reduction Invoice Number 57322, \$374.00 for DOS 3/4/02 to 3/27/02 have been accepted. The amount allowed above includes a reduction because claims for services rendered during the period prior to the date that Legion/Villanova was placed in rehabilitation (4/1/02) have been separated from the claims for services rendered during the period that Legion/Villanova was in rehabilitation (4/1/02 through 7/27/03) and from claims for services provided after the liquidation of Legion/Villanova (7/28/03 to present). You will receive a separate Notice of Determination for each of these time periods. This notice only addresses those fees for services rendered prior to the date that Legion/Villanova was placed in rehabilitation. Amounts for services related to this period have been accepted.

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Claimant Name	Address	POC Number	Date POC Filed	Claim Number	Class	NOD Number	Amount Claimed	Amount Allowed	Claim Particulars
Sawyer, Stephen	Stephen Jon Sawyer 10 N. 14th Street Easton, PA 18042-3216	858237	6/17/2004		E	858237-1	\$0.00	\$0.00	No value has been allowed for your claim because the Legion/Villanova policy does not reflect a return premium due.
SCHERAGA AND STORCH	SCHERAGA AND STORCH P.O. Box 803 Glen Rock, NJ 07452	577109	1/5/2004		E	577109-1	\$122.00	\$122.00	The amount stated on your Proof of Claim has been accepted.
SEASIDE AMERICAN LEG	SEASIDE AMERICAN LEG PO Box 947 Seaside, OR 97138-0947	16095	6/14/2004		E	16095-1	\$0.00	\$0.00	No value has been allowed for your claim because the Proof of Claim is a duplicate of another Proof of Claim received from you. You will receive a Notice of Determination for the original Proof of Claim.
SEASIDE AMERICAN LEG	SEASIDE AMERICAN LEG PO Box 947 Seaside, OR 97138	16099	6/14/2004		E	16099-1	\$0.00	\$0.00	No value has been allowed for your claim because the Proof of Claim is a duplicate of another Proof of Claim received from you. You will receive a Notice of Determination for the original Proof of Claim.
SEIDENADER EQUIPMENT INC	SEIDENADER EQUIPMENT INC 25 Hanover Rd Florham Park, NJ 07932-1410	1097833	11/24/2003		E	1097833-1	\$494.00	\$494.00	The amount stated on your Proof of Claim has been accepted.

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Claimant Name	Address	POC Number	Date POC Filed	Claim Number	Class	NOD Number	Amount Claimed	Amount Allowed	Claim Particulars
Serigraphics	Serigraphics 7275 Lamb Rd Olive Branch, MS 38654-7739	368913	11/10/2003		E	368913-1	\$460.00	\$50.00	The amount allowed above includes a reduction for any amounts paid by your state Guaranty Association or Security Fund.
SHARTECH INC	SHARTECH INC 3 Overview Ct Edison, NJ 08817-4665	575863	11/3/2003		E	575863-1	\$154.00	\$154.00	The amount stated on your Proof of Claim has been accepted.
SIMMONS TIRE SERVICE	Simmons Tire Service SIMMONS TIRE SERVICE 278 Turnpike Rd Pontotoc, MS 38863-1310	368703	11/6/2003		E	368703-1	\$1,051.00	\$50.00	The amount allowed above includes a reduction for any amounts paid by your state Guaranty Association or Security Fund.
SIMPSON WATER ASSOCIATION INC	SIMPSON WATER ASSOCIATION INC RR 1 Box 154 Weir, MS 39772-9556	396331	1/20/2004		E	396331-1	\$571.00	\$50.00	The amount allowed above includes a reduction for any amounts paid by your state Guaranty Association or Security Fund.
SNOW JR & KING INC	Snow Jr. & King, Inc. SNOW JR & KING INC PO Box 11025 Norfolk, VA 23517-0025	439089	11/7/2003		E	439089-1	\$29,481.00	\$50.00	The amount allowed above includes a reduction for any amounts paid by your state Guaranty Association or Security Fund.
SOFTECH PLUS INC	SOFTECH PLUS INC PO Box 41 Jersey City, NJ 07303-0041	1161593	12/1/2003		E	1161593-1	\$0.00	\$0.00	No value has been allowed for your claim because the Legion/Villanova policy does not reflect a return premium due.

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Claimant Name	Address	POC Number	Date POC Filed	Claim Number	Class	NOD Number	Amount Claimed	Amount Allowed	Claim Particulars
Sosnik, Scott & Stephanie	Scott & Stephanie Sosnik 3 Blackledge Ct Closter, NJ 07624-3231	1154533	12/1/2003		E	1154533-1	\$250.00	\$246.00	The amount allowed above includes a reduction for an amount of return premium applied to another policy.
Southeastern Mass Educational Collaborative	Southeastern Mass Educational Collaborative 4238 Acushnet Ave New Bedford, MA 02745	1382565	6/29/2005		E	1382565-1	\$0.00	\$0.00	No value has been allowed for your claim because your claim under the policy has been paid by a state Guaranty Association. We have no record of any additional amount owed to you.
SOUTHERN BELLE REFRIGERATED	SOUTHERN BELLE REFRIGERATED PO Box 4215 Tupelo, MS 38803-4215	364095	6/18/2004		E	364095-1	\$990.00	\$50.00	The amount allowed above includes a reduction for any amounts paid by your state Guaranty Association or Security Fund.
Spencer, Natalie	Natalie A. Spencer 1 Rossmoor Dr Ste A Monroe Twp, NJ 08831-1596	1099179	2/17/2004		E	1099179-1	\$281.00	\$281.00	The amount stated on your Proof of Claim has been accepted.
Sterling, Roderick	Roderick A Sterling 1011 S 51st St Philadelphia, PA 19143-4213	864893	2/5/2004		E	864893-1	\$2,000.00	\$0.00	No value has been allowed for your claim because the Legion/Villanova policy does not reflect a return premium due.
STONE AND STONE	STONE AND STONE 517 Cedar Ln Teaneck, NJ 07666-1710	1171949	11/13/2003		E	1171949-1	\$12.00	\$12.00	The amount stated on your Proof of Claim has been accepted.

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Claimant Name	Address	POC Number	Date POC Filed	Claim Number	Class	NOD Number	Amount Claimed	Amount Allowed	Claim Particulars
STRAWBERRY PATCH NURSERY	STRAWBERRY PATCH NURSERY 31 Fairfield Ave West Caldwell, NJ 07006-7600	1091527	11/7/2003		E	1091527-1	\$84.00	\$84.00	The amount stated on your Proof of Claim has been accepted.
STUART LOGGING	STUART LOGGING 29 White Rd Sumrall, MS 39482-4065	396379	6/17/2004		E	396379-1	\$3,432.00	\$50.00	The amount allowed above includes a reduction for any amounts paid by your state Guaranty Association or Security Fund.
SYLVAN ENTERPRISES CO	SYLVAN ENTERPRISES CO 19 Sylvan Ave Englewd Clfs, NJ 07632-2428	1097939	11/17/2003		E	1097939-1	\$335.00	\$335.00	The amount stated on your Proof of Claim has been accepted.
SYMPRO INC	Daniel O'Leary SYMPRO INC 42 Daylily Dr Mount Laurel, NJ 08054-5724	1094345	8/27/2004		E	1094345-1	\$0.00	\$0.00	No value has been allowed for your claim because the Legion/Villanova policy does not reflect a return premium due.
TEDDY'S INC	TEDDY'S INC 693 Market St Paterson, NJ 07513-1232	1097747	1/16/2004		E	1097747-1	\$298.00	\$298.00	The amount stated on your Proof of Claim has been accepted.
TERME DI AROMA INC	TERME DI AROMA INC 32 N 3rd St Philadelphia, PA 19106-2113	857503	7/6/2004		E	857503-1	\$0.00	\$0.00	No value has been allowed for your claim because the Legion/Villanova policy does not reflect a return premium due.

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Claimant Name	Address	POC Number	Date POC Filed	Claim Number	Class	NOD Number	Amount Claimed	Amount Allowed	Claim Particulars
TERME DI AROMA INC	TERME DI AROMA INC 32 N 3rd St Philadelphia, PA 19106-2113	857507	7/6/2004		E	857507-1	\$0.00	\$0.00	No value has been allowed for your claim because the Proof of Claim is a duplicate of another Proof of Claim received from you. You will receive a Notice of Determination for the original Proof of Claim.
THE LEATHER WORKS INC	THE LEATHER WORKS INC 188 W Frank West Cir., Suite C Stockton, CA 95206	400599	7/9/2004		E	400599-1	\$370.00	\$0.00	No value has been allowed for your claim because the Proof of Claim is a duplicate of another Proof of Claim received from you. You will receive a Notice of Determination for the original Proof of Claim.
THE LEGAL DEPOT LLC	THE LEGAL DEPOT LLC 225 E Pierrepont Ave Rutherford, NJ 07070-2529	1097849	6/21/2004		E	1097849-1	\$225.00	\$225.00	The amount stated on your Proof of Claim has been accepted.
THE PRESTON CO	THE PRESTON CO 14 Milan Highway PO Box 312 Humboldt, TN 38343-0312	438993	6/30/2004		E	438993-1	\$3,278.00	\$250.00	The amount allowed above includes a reduction for any amounts paid by your state Guaranty Association or Security Fund.
THIRTEEN STAR POST #	THIRTEEN STAR POST # PO Box 50 Hooversville, PA 15936-0050	13303	11/10/2003		E	13303-2	\$0.00	\$0.00	No value has been allowed for your claim because the Legion/Villanova policy does not reflect a return premium due.

**Villanova Company (in Liquidation) Undisputed Claims Report for 11/1/2006 to 5/1/2007
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Claimant Name	Address	POC Number	Date POC Filed	Claim Number	Class	NOD Number	Amount Claimed	Amount Allowed	Claim Particulars
Thompson Coburn LLP	Francis X. Buckley Thompson Coburn LLP c/o Francis X. Buckley Thompson Coburn LLP One US Bank Plaza Suite 2600 St. Louis, MO 63101	1341367	10/6/2004	7500004336 7500002800	E	1341367-1	\$803.40	\$803.40	Inv. No. 843255, Menzel v. Sakura Gardens, \$445.50 for PRE-REHABILITATION dates of service 02/11/02-02/20/02. Inv. No. 843279, Ayling v. Sakura Gardens, \$357.90 for PRE-REHABILITATION dates of service 02/01/02-02/01/02. The amount stated on your Proof of Claim has been accepted.
THRASHER LOGGING DBA JAMES THRASHER	THRASHER LOGGING DBA JAMES THRASHER 1060 Firetower Rd Yazoo City, MS 39194-8658	364103	11/19/2003		E	364103-1	\$3,366.00	\$50.00	The amount allowed above includes a reduction for any amounts paid by your state Guaranty Association or Security Fund.
TILE MASTER	Robert J Maldonato TILE MASTER P O Box 601 40 Kingsland Rd Hewitt, NJ 07421	571167	3/31/2005		E	571167-1	\$171.00	\$171.00	The amount stated on your Proof of Claim has been accepted.

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Claimant Name	Address	POC Number	Date POC Filed	Claim Number	Class	NOD Number	Amount Claimed	Amount Allowed	Claim Particulars
TOBIN LUCKS, LLT	WAYNE MYERS TOBIN LUCKS, LLT 21300 VICTORY BLVD. 3RD FLOOR WOODLAND HILLS, CA 91367	1344139	6/21/2005	18476002054 00781001442	E	1344139-2	\$869.50	\$869.50	<p>Bill# 0060867, \$135.00 for DOS 2/2/02 to 2/26/02 and Bill# 0060867, \$216.00 for DOS 3/14/02 to 3/24/02. File# 0051478, \$518.50 dos 3/28/02.</p> <p>The amount allowed above includes a reduction because claims for services rendered during the period prior to the date that Legion/Villanova was placed in rehabilitation (4/1/02) have been separated from the claims for services rendered during the period that Legion/Villanova was in rehabilitation (4/1/02 through 7/27/03) and from claims for services provided after the liquidation of Legion/Villanova (7/28/03 to present). You will receive a separate Notice of Determination for each of these time periods.</p> <p>This notice only addresses those fees for services rendered prior to the date that Legion/Villanova was placed in rehabilitation. Amounts for services related to this period have been accepted.</p>

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Claimant Name	Address	POC Number	Date POC Filed	Claim Number	Class	NOD Number	Amount Claimed	Amount Allowed	Claim Particulars
TOP GALLANT INC	TOP GALLANT INC 11 Silver Lake Dr Clayton, NJ 08312-1334	1161367	12/22/2003		E	1161367-1	\$115.00	\$115.00	The amount stated on your Proof of Claim has been accepted.
TRASCOTT ALYSON CRAIG INC	TRASCOTT ALYSON CRAIG INC P.O. Box 770 Fair Lawn, NJ 07410-2503	1166417	6/21/2004		E	1166417-1	\$382.00	\$382.00	The amount stated on your Proof of Claim has been accepted.
Triton Subs, Inc.	Triton Subs, Inc. 3400 Mt Diablo Blvd Ste 205 Lafayette, CA 94549-3919	518761	7/30/2004		E	518761-1	\$1,070.10	\$0.00	No value has been allowed for your claim because the Proof of Claim is a duplicate of another Proof of Claim received from you. You will receive a Notice of Determination for the original Proof of Claim.
Trustees of Aerie #2258	Trustees of Aerie #2258 PO Box 607 Albert Lea, MN 56007-0607	388055	11/17/2003		E	388055-2	\$2,833.20	\$0.00	No value has been allowed for your claim because your claim under the policy has been paid by a state Guaranty Association. We have no record of any additional amount owed to you.
TUPELO BONE & JOINT CLINIC	TUPELO BONE & JOINT CLINIC 1464 Medical Park Cir Tupelo, MS 38801-6595	397597	11/10/2003		E	397597-1	\$46.00	\$46.00	The amount stated on your Proof of Claim has been accepted.

**Villanova Company (in Liquidation) Undisputed Claims Report for 11/1/2006 to 5/1/2007
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Claimant Name	Address	POC Number	Date POC Filed	Claim Number	Class	NOD Number	Amount Claimed	Amount Allowed	Claim Particulars
UNION COUNTY MEDICAL SOCIETY	UNION COUNTY MEDICAL SOCIETY 1164 SPRINGFIELD AVE MOUNTAINSIDE, NJ 07092	1332407	11/10/2003		E	1332407-1	\$78.00	\$78.00	The amount stated on your Proof of Claim has been accepted.
UPPER RIDGEWOOD COMMUNITY CHURCH	UPPER RIDGEWOOD COMMUNITY CHURCH FAIRMONT & HILLCREST RD 35 Fairmont Road RIDGEWOOD, NJ 07450	568633	11/17/2003		E	568633-1	\$231.00	\$231.00	The amount stated on your Proof of Claim has been accepted.
Uray, Maria	Maria N. Uray 42 S. Ross Hall Blvd. Pocataway, NJ 08854	1162529	7/1/2004		E	1162529-1	\$0.00	\$4.00	Your Proof of Claim has been accepted.
VALUE DRIVE USA INC	VALUE DRIVE USA INC 1166 Highway 90 Bay St Lou, MS 39520-2451	368093	11/7/2003		E	368093-1	\$1,030.00	\$50.00	The amount allowed above includes a reduction for any amounts paid by your state Guaranty Association or Security Fund.
Van Dam, Thomas	Thomas Van Dam 3 University Plz Ste 207 Hackensack, NJ 07601-6208	1171357	7/15/2004		E	1171357-1	\$360.00	\$12.00	The amount allowed above includes a reduction because your claim was greater than the actual return premium on the policy.
Van Ness Graphics Inc. dba: Graphic Innovations	Van Ness Graphics Inc. dba: Graphic Innovations 1129 Ringwood Ave Pompton Lakes, NJ 07442-2319	1094059	6/18/2004		E	1094059-1	\$93.00	\$0.00	No value has been allowed for your claim because the Proof of Claim is a duplicate of another Proof of Claim received from you. You will receive a Notice of Determination for the original Proof of Claim.

**Villanova Company (in Liquidation) Undisputed Claims Report for 11/1/2006 to 5/1/2007
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Claimant Name	Address	POC Number	Date POC Filed	Claim Number	Class	NOD Number	Amount Claimed	Amount Allowed	Claim Particulars
Van Ness Graphics Inc. dba: Graphic Innovations	Van Ness Graphics Inc. dba: Graphic Innovations 1129 Ringwood Ave Pompton Lakes, NJ 07442-2319	1094051	6/18/2004		E	1094051-1	\$93.00	\$93.00	The amount stated on your Proof of Claim has been accepted.
VFW CLUB OF OSCEOLA MILLS #502	VFW CLUB OF OSCEOLA MILLS #502 613 Lingle St Osceola Mills, PA 16666-1123	387633	1/12/2004		E	387633-1	\$1,279.55	\$0.00	No value has been allowed for your claim because your claim under the policy has been paid by a state Guaranty Association. We have no record of any additional amount owed to you.
VIEW ASKEW INC	VIEW ASKEW INC 3 Harding Rd Red Bank, NJ 07701-2004	1156575	6/21/2004		E	1156575-1	\$124.00	\$124.00	The amount stated on your Proof of Claim has been accepted.
VIKINGS POST #60 INC	VIKINGS POST #60 INC 5024 US Highway 160 West Plains, MO 65775-7665	383647	11/24/2003		E	383647-1	\$195.97	\$0.00	No value has been allowed for your claim because your claim under the policy has been paid by a state Guaranty Association. We have no record of any additional amount owed to you.
VINE AVENUE FURNITURE CO	VINE AVENUE FURNITURE CO 122 Summit Hill Dr Knoxville, TN 37861	1376575	6/29/2005		E	1376575-1	\$3,088.00	\$250.00	The amount allowed above includes a reduction for any amounts paid by your state Guaranty Association or Security Fund.

**Villanova Company (in Liquidation) Undisputed Claims Report for 11/1/2006 to 5/1/2007
As of 7/31/2007 at 1:43 PM**

Claimant Name	Address	POC Number	Date POC Filed	Claim Number	Class	NOD Number	Amount Claimed	Amount Allowed	Claim Particulars
VINSON CONSTRUCTION	VINSON CONSTRUCTION 220 Christmasville Rd Trenton, TN 38382-8407	439757	6/7/2004		E	439757-1	\$893.00	\$250.00	The amount allowed above includes a reduction for the refund issued to you by the Tennessee Guaranty Association in the amount of \$643 on 4/12/05, check number 122841.
WALLACE AMUSEMENT CO	WALLACE AMUSEMENT CO 605 Alabama St Columbus, MS 39702-5307	367909	12/17/2003		E	367909-1	\$1,128.00	\$50.00	The amount allowed above includes a reduction for any amounts paid by your state Guaranty Association or Security Fund.
WATCHUNG CONSULTING GROUP	WATCHUNG CONSULTING GROUP PO Box 4481 Warren, NJ 07059-0481	1160433	11/24/2003		E	1160433-1	\$234.00	\$234.00	The amount stated on your Proof of Claim has been accepted.
WELLS CABINET WORKS INC AND	WELLS CABINET WORKS INC AND PO Box 92 Philadelphia, MS 39350-0092	396601	12/15/2003		E	396601-1	\$4,789.00	\$50.00	The amount allowed above includes a reduction for any amounts paid by your state Guaranty Association or Security Fund.
WEST DULUTH AMERICAN LEGION POST #71	WEST DULUTH AMERICAN LEGION POST #71 5814 Grand Ave Duluth, MN 55807-2456	388041	11/17/2003		E	388041-2	\$795.60	\$0.00	No value has been allowed for your claim because your claim under the policy has been paid by a state Guaranty Association. We have no record of any additional amount owed to you.
WILLIAM C PAYNTER INC	William C. Paynter WILLIAM C PAYNTER INC 10 Florence Ave Marlton, NJ 08053-2113	1172143	6/28/2004		E	1172143-1	\$277.00	\$277.00	The amount stated on your Proof of Claim has been accepted.

**Villanova Company (in Liquidation) Undisputed Claims Report for 11/1/2006 to 5/1/2007
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Claimant Name	Address	POC Number	Date POC Filed	Claim Number	Class	NOD Number	Amount Claimed	Amount Allowed	Claim Particulars
William R. Boyer Plumbing	William R. Boyer William R. Boyer Plumbing 8 Shadow Ave Egg Harbor Township, NJ 08234-7326	1098657	2/9/2004		E	1098657-1	\$244.00	\$244.00	The amount stated on your Proof of Claim has been accepted.
Winston Services	Robert W Cox Winston Services 3550 West Main St Suite 201 Norman, OK 73072	1331507	1/23/2004	7500002327 7500003212	E	1331507-1	\$2,226.55	\$2,226.55	<p>Invoice # 025620, DOS: 3/26/02 to 3/27/02 in the amount of \$1246.05 has been accepted.</p> <p>Invoice #02-5524, DOS 1/31/02 to 3/6/02 in the amount of \$980.50 is accepted.</p> <p>The amount allowed above includes a reduction from the total amount claimed on your Proof of Claim form as there were multiple invoices which will be addressed under sperate cover. This Notice of Determination only applies to Invoice # 02-5524.</p> <p>The amount allowed above includes a reduction from the total amount claimed on your Proof of Claim form as there were multiple invoices which will be addressed under sperate cover. This Notice of Determination only applies to Invoice # 02-5620.</p>

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Claimant Name	Address	POC Number	Date POC Filed	Claim Number	Class	NOD Number	Amount Claimed	Amount Allowed	Claim Particulars
WOW ENTERTAINMENT INC	WOW ENTERTAINMENT INC c/o Ed Bergman Bergman, Barrett & Tomarack Circle UJ Highway 206 North Skillmen, NJ 08556	568619	9/7/2004		E	568619-1	\$1,234.00	\$1,234.10	The amount stated on your Proof of Claim has been accepted.
Zirinsky, Michael	Michael W Zirinsky Suite 525 300 Barr Harbor Dr. W. Conshohocken, PA 19428-2977	866363	6/21/2004		E	866363-1	\$98.42	\$0.00	No value has been allowed for your claim because the Legion/Villanova policy does not reflect a return premium due.
DEPARTMENT OF REVENUE - IOWA	DEPARTMENT OF REVENUE - IOWA PO Box 10455 E 13th & Walnut Des Moines, IA 50306-0455	624965	2/23/2005		F	624965-1	\$2,812.00	\$2,812.00	The amount stated on your Proof of Claim has been accepted.
HAWAII INSURANCE BUREAU INC	HAWAII INSURANCE BUREAU INC 715 S King St Ste 320 Honolulu, HI 96813-3021	628377	10/29/2004		F	628377-2	\$3,115.00	\$3,115.00	The amount stated on your Proof of Claim has been accepted.
IDAHO SURVEYING AND RATING BUREAU INC	IDAHO SURVEYING AND RATING BUREAU INC PO Box 6430 5440 FRANKLIN RD SUITE 101 Boise, ID 83707-6430	623725	11/17/2003		F	623725-2	\$490.66	\$490.66	The amount stated on your Proof of Claim has been accepted.

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Claimant Name	Address	POC Number	Date POC Filed	Claim Number	Class	NOD Number	Amount Claimed	Amount Allowed	Claim Particulars
Maryland Insurance Administration	Lester C. Schott, Assoc. Commissioner Examinations Maryland Insurance Administration c/o Kathleen Birrane Attorney General's Office 525 Saint Paul Place Baltimore, MD 21202-2272	628195	4/29/2005		F	628195-1	\$29.00	\$0.00	No value has been allowed for your claim because the amount allowed includes a reduction for any interest or penalty you may have added.
MISSISSIPPI WORKERS' COMPENSATION COMMISSION	MISSISSIPPI WORKERS' COMPENSATION COMMISSION c/o Scott Clark C/O MWCC PO Box 5300 Jackson, MS 39296	1056265	12/22/2003		F	1056265-2	\$250.00	\$250.00	The amount stated on your Proof of Claim has been accepted.
NAIC - National Assoc. of Ins. Commissioners	Brady R. Kelley NAIC - National Assoc. of Ins. Commissioners 2301 McGee Street Suite 800 Kansas City, MO 64108	622997	5/20/2004		F	622997-2	\$6,620.00	\$6,620.00	The amount stated on your Proof of Claim has been accepted.
NC DEPARTMENT OF REVENUE	NC DEPARTMENT OF REVENUE PO Box 25000 Insurance Premium Tax Unit Raleigh, NC 27640-0100	625079	11/7/2003		F	625079-2	\$6,571.85	\$6,396.18	The amount allowed above includes a reduction for any interest or penalty you may have added.

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Claimant Name	Address	POC Number	Date POC Filed	Claim Number	Class	NOD Number	Amount Claimed	Amount Allowed	Claim Particulars
North Dakota insurance dept	North Dakota insurance dept c/o Charles E. Johnson North Dakota Insurance Department 600 East Boulevard Avenue Bismarck, ND 58505	630433	12/15/2003		F	630433-2	\$200.00	\$200.00	The amount stated on your Proof of Claim has been accepted.
OKLAHOMA HEALTH INSURANCE	OKLAHOMA HEALTH INSURANCE PO Box 50429 High Risk Pool Midwest City, OK 73140	624919	12/12/2003		F	624919-2	\$1,928.00	\$1,928.00	The amount stated on your Proof of Claim has been accepted.
Pennsylvania Insurance Department	Alexander Billy Pennsylvania Insurance Department Comptroller's Office PO Box 2769 Harrisburg, PA 17105-2769	1350599	12/10/2004		F	1350599-1	\$18.00	\$18.00	The amount stated on your Proof of Claim has been accepted.
Rhode Island Department of Attorney General	Rhode Island Department of Attorney General c/o Genevieve M. Martin RI Department of Attorney General 150 South Main St. Providence, RI 02903	1358443	5/13/2005		F	1358443-1	\$22.32	\$22.32	The amount stated on your Proof of Claim has been accepted.

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Claimant Name	Address	POC Number	Date POC Filed	Claim Number	Class	NOD Number	Amount Claimed	Amount Allowed	Claim Particulars
STATE OF DELAWARE, DEPT OF LABOR DIA	STATE OF DELAWARE, DEPT OF LABOR DIA c/o ATTORNEY GENERALS OFFICE 820 N FRENCH ST WILMINGTON, DE 19801	628531	11/18/2003		F	628531-2	\$12,957.77	\$12,957.77	The amount stated on your Proof of Claim has been accepted.
State of Hawaii, DCCA, Insurance Division	State of Hawaii, DCCA, Insurance Division c/o Paul Yuen State of Hawaii, DCCA, Insurance Division 335 Merchant Street, Room 213 Honolulu, HI 96813	628115	6/22/2005		F	628115-1	\$7,115.00	\$7,115.00	The amount stated on your Proof of Claim has been accepted.
TEXAS HEALTH REINSURANCE SYSTEM	TEXAS HEALTH REINSURANCE SYSTEM 100 Great Meadow Rd Suite 704 Wethersfield, CT 06109-2355	1342501	6/18/2004		F	1342501-1	\$3,501.54	\$3,501.54	The amount stated on your Proof of Claim has been accepted.
TEXAS HEALTH REINSURANCE SYSTEM	TEXAS HEALTH REINSURANCE SYSTEM 100 Great Meadow Rd Suite 704 Wethersfield, CT 06109-2355	629851	6/18/2004		F	629851-1	\$21,006.95	\$21,006.95	The amount stated on your Proof of Claim has been accepted.

Villanova Company (in Liquidation) Undisputed Claims Report for 11/1/2006 to 5/1/2007
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TEXAS HEALTH REINSURANCE SYSTEM	TEXAS HEALTH REINSURANCE SYSTEM 100 Great Meadow Rd Suite 704 Wethersfield, CT 06109-2355	1342497	6/18/2004		F	1342497-1	\$108,888.25	\$108,888.25	The amount stated on your Proof of Claim has been accepted.

Villanova Company (in Liquidation) Resolved Claims Report for 11/1/2006 to 5/1/2007
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Total Number of Resolved Claims	Total Amount Claimed	Total Amount Allowed	Total Change/Difference
1	\$0.00	\$0.00	\$0.00

Totals Since Inception Date of 03/28/2002

Total Number of Resolved Claims	Total Amount Claimed	Total Amount Allowed	Total Change/Difference
7	\$10,539.00	\$330.00	\$10,209.00

Villanova Company (in Liquidation) Resolved Claims Report for 11/1/2006 to 5/1/2007
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Claimant	Address	POC Number	Date POC Filed	Claim Number	Class	NOD Number	Amount Claimed	Amount Allowed	Claim Particulars
GUTIERREZ, FEDERICO	FEDERICO GUTIERREZ c/o Samuel E. Gabriel & Associates c/o Samuel E. Gabriel & Associates 801 Pacific Avenue Long Beach, CA 90813	709205	6/28/2004	AGR065A01174	B	709205-1	\$0.00	\$0.00	No value has been allowed for your claim because our records indicate that the indemnity portion of this case has been resolved; case is open for remaining indemnity payments owed and future eligible medicals. Please contact me if you have any questions regarding this notice. No value has been allowed for your claim because your Workers' Compensation claim is being handled by your state's Guaranty Association or Security Fund. All future eligible benefits will be paid by them.