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FILED 08-24-2021 CIRCUIT COURT DANE COUNTY, WI 2019CV001209

EXHIBIT E

Class 3

OCI-GL-1. POC filed on behalf of McMaster Supply Company with respect to numerous asbestos personal injury claims. The amount of claim is stated to include incurred and future indemnity and defense costs.

OCI-GL-2. POC filed on behalf of The Roman Catholic Diocese of Brooklyn with respect to lawsuits filed against the Brooklyn Diocese alleging claims of negligent hiring, retention and/or supervision of individuals alleged to have perpetrated acts of abuse against minors. The amount of claim is stated to be for full policy limits.

OCI-GL-3. POC filed on behalf of National Railroad Passenger Corporation with respect to insurance coverage for defense costs and liability related to third-party property damage at various environmental sites. The amount of claim is \$549,275.00.

OCI-GL-4. POC filed on behalf of Brunswick Corporation with respect to 19 open asbestos lawsuits with no specific claim amount.

OCI-GL-5 & OCI-GL-44. POC filed on behalf of Ashland LLC with respect to incurred liabilities & defense costs relating to environmental claims and lawsuits alleging personal injury caused by exposure to asbestos. The amount of claim is stated to be for full limits/policy protection.

OCI-GL-6. POC filed on behalf of Diocese of Winona-Rochester (Winona Diocese) in connection with several lawsuits pending against the Winona Diocese for negligence claims. The amount of claim is stated to be undetermined.

OCI-GL-7. POC filed on behalf of Pharmacia for incurred and future additional costs in connection with environmental remediation, clean up, defense costs, bodily injury claims, property damage claims and other claims. The amount of claim is stated to be undetermined.

OCI-GL-8. POC filed on behalf of Kawasaki Motors Corp., U.S.A. for defense and indemnity costs in connection with asbestos claims. The amount of claim is stated to be \$500,000.

OCI-GL-9. POC filed on behalf of Prolerized New England Company (PNE) in connection with the findings of the MA Department of Environmental Protection (MassDEP) that a PNE site is a Superfund site, as well lawsuits relating to the Superfund site for related property damages. The amount of claim is stated to be unreimbursed costs and expenses.

OCI-GL-11. POC filed on behalf of Kansas City Power & Light Company (KCP&L) for a share of liability for KCP&L's future environmental exposures from its operations. The amount of claim is stated to be \$2,587,403.

OCI-GL-12. POC filed on behalf of Portland General Electric Company for a share of its liability for designation as a Portland Harbor Superfund Site. The amount of claim is stated to be \$2,718,424.

OCI-GL-13 & OCI-GL-47. Two POCs filed on behalf of the United States of America in connection with the US DOJ's judgment against Pierce Waste Oil Services, Inc. for costs under CERCLA. The amount of claims are stated to be: OCI-GL-13 -- \$977,375.50; and OCI-GL-47 -- unknown.

OCI-GL-14. POC filed on behalf of Whittaker Corporation for incurred losses sustained to remediate environmental contamination. The amount of claim is stated to be \$8.1 million.

OCI-GL-15. POC filed on behalf of AO Smith Corporation arising from asbestos claims, claims relating to its Harvestore silos, and environmental general liability matters. The amount of claim is estimated to be \$18.1 million.

OCI-GL-16. POC filed on behalf of E.I. du Pont de Nemours and Company arising from claims for benzene-related personal injuries arising from claimants' exposure to benzene and defense costs and indemnity costs in various lawsuits relating to alleged asbestos-related injuries and alleged exposure to lead paint and Teflon cookware. The amount of claim is estimated to be fully policy limits.

OCI-GL-17. POC filed on behalf of Schnitzer Steel, Inc. arising from its liability with respect to an EPA designation of the in-river portion of Portland Harbor as a Superfund site and a final remedy issued by the EPA. The amount of claim is \$21.8 million.

OCI-GL-18. POC filed on behalf of IC Industries arising from workers compensation coverage provided to IC Industries by NNIC. The amount of claim is \$5,086,448.54.

OCI-GL-23. Four POCs filed on behalf of Monsanto Company in connection with products exposure, including Agent Orange, asbestos & other chemicals exposure, & PCBs exposure, glyphosate/roundup exposure. The amount of claims total \$11.05 million.

OCI-GL-24. POC filed on behalf of Township of Chatham, NJ (Township) in connection with EPA identification of the Township as potentially responsible party with respect to the Rolling Knolls Landfill. The amount of claim was not identified.

OCI-GL-25. POC filed on behalf of InTelco Management for total paid and incurred losses for asbestos lawsuits and environmental liabilities. The amount of claim is \$61,900,041.32.

OCI-GL-26. Two POCs filed on behalf of Vi-Jon, Inc. and Vi-Jon Laboratories Inc. in connection with lawsuits relating to the manufacture of certain personal care products, including talcum powder and other talc-based products. The amount of claim is undetermined.

OCI-GL-27 through 38. Twelve POCs filed on behalf of Kimberly-Clark Corporation in connection with lawsuits relating to the release of hazardous substances. The amount of claim for each POC is: POC GL-27 – \$190,104; POC-GL-28 – \$10 million TBD; POC-GL-29 – IBNR pollution -- \$10 million TBD; POC-GL-30 – IBNR asbestos -- \$10 million TBD; POC-GL-31 – \$14.2 million; POC-GL-32 – "\$345,609.16 plus TBD future costs; POC-GL-33 – \$339,506 plus TBD future costs; POC-GL-34 – \$328,217.80; POC-GL-35 – \$30,000 plus defense costs; POC-GL-36 – \$10 million TBD; POC-GL-37 – \$698,300.35; and POC-GL-38 – \$10 million TBD.

OCI-GL-39 & 40. Two POCs filed on behalf of The Southern Company for attorney's fees in connection with litigation brought against The Southern Company. The amount of claims are: OCI-GL-39 -- \$338,147.28, and OCI-GL-40 - \$160,035.45.

OCI-GL-41. POC filed on behalf of United States Conference of Catholic Bishops in connection with several lawsuits by alleged victims of sexual abuse or molestation allegedly committed by Catholic clergy or other members or representatives of the Catholic Church. The amount of claim is stated to be undetermined.

OCI-GL-42. POC filed on behalf of Brunswick Corporation with respect to an asbestos lawsuit with a claim amount stated to be contingent.

OCI-GL-43. POC filed on behalf of Travelers Indemnity Company with respect to asbestos bodily injury claims against Brunswick Corporation for which NNIC was participating in the defense of such claims. The claim amount stated to be contingent and unliquidated.

OCI-GL-45. POC filed on behalf of Diocese of Winona-Rochester (Winona Diocese) in connection with several lawsuits pending against the Winona Diocese for negligence claims. The amount of claim is stated to be at least \$144,081.25.

OCI-GL-46. POC filed on behalf of Farmers Alliance Mutual Insurance Co. (Farmers) in connection with against the City of Avalon and Santa Catalina Island Company by the Long Beach Unified School District for environmental damages. The amount of claim is stated to be determined.

OCI-GL-48. POC filed on behalf of Gardner Denver, Inc. in connection with coverage of costs arising out of asbestos and silica-related personal injury lawsuits. The amount of claim is \$15 million.

OCI-GL-49. POC filed on behalf of The Heil Co. in connection with coverage of liabilities and defense costs in connection with asbestos liability claims, including more than 100 lawsuits in which The Heil Co. had been named defendant. The amount of claim is \$\$1,200,133.61.

OCI-GL-50. POC filed on behalf of DCo LLC (formerly Dana Companies, LLC) in connection with asbestos liabilities. The amount of claim is \$975,266.06.

OCI-GL-51. POC filed on behalf of Weyerhaeuser Company in connection with a Settlement Agreement between Weyerhaeuser Company and the London Market under which Weyerhaeuser Company is entitled to submit claims for sites in connection with asbestos liabilities. The amount of claim is \$75,000.

OCI-GL-52. POC filed on behalf of Combustion Engineering 524(g) Asbestos Pi Trust (Trust) in connection with Combustion Engineering's asbestos-related bodily injury claims that are channeled to the Trust in accordance the Combustion Engineering's bankruptcy proceedings. The amount of claim is \$562,500.

OCI-GL-53. Two POCs filed on behalf of Royce Global in connection with remediation relating to the Passaic River with the New Jersey Property-Liability Insurance Guaranty Association. The amounts of claims are to be determined.

OCI-GL-54. POC filed on behalf of Goodyear Tire & Rubber Company in connection with various asbestos claims. The amount of claim is stated to be defense and indemnity costs.

OCI-GL-55. POC filed on behalf of Fisher Controls International LLC in connection with various asbestos claims. The amount of claim is stated to be \$3.55 million to \$\$11.05 million.

OCI-NatCas 1 – **15.** Fifteen POCs filed on behalf of National Casualty Company in connection with reinsurance treaties for an amount of claim equal to assumed payables of \$54,824.87; assumed receivables of \$1,568.95; and reserves of \$103,524.00.

OCI-NatCas 16 – 17. Two POCs filed on behalf of Employers Insurance of Wausau in connection with reinsurance treaties and reserves for a \$3,880.00 amount of claim.

OCI-GLAT-004. POC filed on behalf of D.F. Goldsmith Chemical & Metal Corp. in connection with EPA action against D.F. Goldsmith under CERCLA for liability for site clean-up costs. The amount of claim is stated to be uncertain, unliquidated, and contingent.

OCI-GLAT-005. POC filed on behalf of Cosmich Simmons & Brown (CS&B), a law firm that represents Mississippi Valley Silica Company, Inc. (MVS) in numerous lawsuits alleging lung disease/silicosis resulting from exposure to respirable crystalline silica. The POC is submitted for payment of CS&B's legal bills for its defense costs and services provided on behalf of MVS that were not paid by NNIC. The amount of claim is \$18,640.

OCI-ASRE-006. POC filed on behalf of Employers Mutual Casualty Co. in connection with assumed and ceded reinsurance contracts. The amount of claim is stated to be undetermined.

POC-WCAT-069. Three POCs filed on behalf of San Diego Unified Port District (District) in connection with legal fees incurred to defend the District in three legal actions. The amount of claim for each POC is: POC 1 - \$84,523.65; POC 2 - \$33,129.57; and POC 3 - \$2,466,561.96.

OCI-MISC-2 -- 4. Three POCs filed on behalf of R&Q Reinsurance Company in connection with reinsurance recoverables. The amount of claim for each POC is: OCI-MISC-2 - \$15,540.09; OCI-MISC-3 - \$19,857.39; and OCI-MISC-4 - \$0.46.

OCI-MISC-5 & 6. Two POCs filed on behalf of Travelers Indemnity Company as successor in interest by merger to certain liability insurance policy obligations of the Insurance Company of the Pacific Coast (Travelers). The POCs is submitted in connection with defense costs incurred by Travelers with respect to causes of action for which travelers claims NNIC agreed to assist in defense costs. The amount of claim for each POS is: OCI-MISC-6 -- \$306,299.87 plus contingent and unliquidated amounts; and OCI-MISC-006 – contingent and unliquidated amounts.

OCI-MISC-7. POC filed on behalf of St. Paul Insurance Company f/k/a Northbrook Property and Casualty Insurance Company c/o Tracy Downing (St Paul). The POC is submitted in connection incurred defense costs and budgeted fees with respect to the EPA's pursuit of CERCLA for liability for site clean-up costs for which St. Paul would be responsible. The amount of claim is stated as contingent and unliquidated.

OCI-MISC-8. POC filed on behalf of Travelers Indemnity Company in connection with the administration, defense, and resolution of asbestos claims pending against Blaw Knox Co., a joint insured. The amount of claim is stated as contingent and unliquidated.

OCI-MISC-9. POC filed on behalf of Travelers Indemnity Company in connection with the administration, defense, and resolution of asbestos claims pending against White Consolidated Industries, Inc., a joint insured. The amount of claim is stated as contingent and unliquidated.

OCI-MISC-10. POC filed on behalf of Travelers Casualty and Surety Company f/k/a The Aetna Casualty and Surety Company c/o Anne Grant in connection with defense of asbestos bodily injury lawsuits. The amount of claim is stated as \$37.09, as well as future contingent and unliquidated costs.

OCI-MISC-11. POC filed on behalf of Travelers Indemnity Company in connection with the defense of asbestos lawsuits. The amount of claim is stated as future contingent and unliquidated costs.

OCI-MISC-17. POC filed on behalf of National Workers Compensation Reinsurance Association (Association). The claim is filed in connection with outstanding workers compensation reinsurance balances assumed by NNIC through the National Workers Compensation Reinsurance Pooling Mechanism, including both unpaid past due invoices and liabilities for unpaid loss reserves. The amount of claim is \$760.04.

OCI-MISC-18. POC filed on behalf of Tang Insurance Ltd. in connection with funds withheld. The amount of claim is \$45,000.

OCI-MISC-19. POC filed on behalf of Compass Insurance Company in connection with funds withheld with respect to a reinsurance arrangement. The amount of claim is conditional on the future development of payments and reserve changes.

OCI-MISC-20. POC filed on behalf of TIG Insurance Company in connection with a reinsurance arrangement. The amount of claim is \$355,752.17.

OCI-MISC-21. POC filed on behalf of Midland Insurance Co – In Liquidation in connection with a reinsurance arrangement. The amount of claim is \$23,756,876.

OCI-MISC-22. POC filed on behalf of Lawrence C. Sorenson that indicates it is filed as precautionary matter in connection with Highlands Insurance Company. The amount of claim is not provided.

OCI-MISC-24, OCI-MISC-24A & OCI-Highlands. Three POCs filed on behalf of Richard A. McKinney by his Guardian Robin A. McKinney in connection with injuries from an automobile accident. The amount of claim is stated to be unknown because of unknown life expectancy and medical needs.

WCCL-002. POC filed on behalf of Hazel Lee Adams for an unspecified description and amount of claim.

WCCL-106. POC filed on behalf of Shirley A. Henry for a workers compensation claim for an undetermined amount of claim.

WCCL-112. POC filed on behalf of Mandy S. Hopper for a workers compensation claim for an amount of claim of \$645.46.

WCCL-135. POC filed on behalf of Wesley Lake for an unspecified description and amount of claim.

WCPV-058. POC filed on behalf of National Labs Inc. for health care services provided to Jack Fraka for an amount of claim of \$1,028.

OCI-WC-5. POC filed on behalf of Charlie Whaley for workers' compensation benefits in an amount of claim of \$2,500.

OCI-WC–6. POC filed on behalf of William Risner (deceased) for workers' compensation benefits for an undetermined amount of claim.

OCI-WC-7. POC filed on behalf of David Isenhour for workers' compensation benefits for an undetermined amount of claim.

OCI-WC-8. POC filed on behalf of Larry Wayne Green for an unspecified amount of claim for workers compensation benefits.

OCI-WC-10. POC filed on behalf Ricky Lee Richards (deceased) for an unspecified amount of claim for workers compensation benefits.

OCI-WC-12. POC filed on behalf of White Mountain Insurance Company in connection with reinsurance obligations for an amount of claim of \$39,065.

OCI-WC-13. POC filed on behalf of Vince Ferragamo for workers compensation benefits for an amount of claim that is contingent on medical needs.

OCI-WC-14. POC filed on behalf of William A. Wiggins, Jr. for workers compensation benefits for an amount of claim of \$416.67 per month.

Class 4

OCI-WC-1. POC filed on behalf of Judith Peacock for a \$1,402 every two weeks amount of claim for workers compensation benefits.

OCI-WC–2. POC filed on behalf of Charles Storkson for an undetermined amount of claim for health benefits related to a workers compensation injury.

OCI-WC-3. POC filed on behalf of Gary Lewis for a \$392.38 every two weeks amount of claim for workers compensation benefits.

OCI-WC-4. POC filed on behalf of Edward Black for an unspecified amount of claim for workers compensation benefits.

OCI-WC-9. POC filed on behalf of Joseph Goods for an unspecified amount of claim for workers compensation benefits.

OCI-WC-11. POC filed on behalf of Sara Andert for an unspecified amount of claim for workers compensation benefits.

AHIN-010. POC filed on behalf of Eliot Bailen for a \$395.00 amount of claim for a premium refund.

AHIN-040. POC filed on behalf of Fred Colin for a \$392.23 amount of claim for health care charges.

AHIN-040-2. POC filed on behalf of Fred Colin for a \$220.00 amount of claim for health care charges.

AHIN-125. POC filed on behalf of Terry McCarthy for a \$37.58 amount of claim for health care charge.

AHIN-190. POC filed on behalf of Karl Zemsky for a \$590.73 amount of claim for a premium refund.

AHIN-216. POC filed on behalf of Faith Stern for an unspecified amount of claim for \$37.58 for unspecified claim.

WCCL-090. POC filed on behalf of Amos Gourdine for a \$1,000 per month amount of claim in accordance with a settlement agreement between NNIC and Mr. Gourdine for workers' compensation injuries.

WCCL-307. POC filed on behalf of Jamie Wilson for a \$590.73 amount of claim for an unspecified amount and claim.

Class 5

OCI-MISC-1. Two POCs filed on behalf of Dominion Insurance Receivables, LLC. in connection with amounts due under Commutation Agreement between NNIC and NEM Re Receivables LLC (assignee of right of Nem Reinsurance Corporation). Amounts of claim for each POC are: POC-1 - \$232,717.83; and POC-2 - \$32,926.00.

OCI-MISC-12. POC filed on behalf of Travelers Indemnity Company & Travelers Casualty & Surety Company for a \$5,019,624 amount of claim. Travelers claims amount is owed under a reinsurance agreement between NNIC (the reinsurer) and Travelers (the insurer) under which NNIC and Travelers did not enter into a commutation agreement.

OCI-MISC-13. POC filed on behalf of Travelers Indemnity Company as successor in interest to certain business interests of Calvert Insurance Company for a \$20,918 amount of claim. Travelers claims amount is owed under a reinsurance agreement between NNIC (the reinsurer) and Calvert (the insurer) under which NNIC and Calvert did not enter into a commutation agreement.

OCI-MISC-15. POC filed on behalf of Chris Kooyman in his capacity with the CA State Treasurers Office for a \$450 amount of claim for fees pertaining to deposits with respect to workers compensation coverage.

OCI-MISC-16. POC filed on behalf of Merlinos & Associates, Inc for actuarial services on behalf of NNIC for a \$13,158.70 amount of claim.

OCI-MISC-23. POC filed on behalf of United States Fidelity and Guaranty Company (USFG) for a \$58,274 amount of claim. USFG claims amount is owed under a reinsurance agreement between NNIC (the reinsurer) and USFG (the insurer) under which NNIC and USFG did not enter into a commutation agreement.

OCI-Riverstone. 58 POCs filed on behalf of RiverStone Claims Management, LLC for an This claim is made for an undetermined amount of claim. The POCs indicate they're filed in connection with unknown claims for contribution, subrogation, indemnity, claim for defense, and/or indemnity costs and any other obligations under the policy arising out of these matters on behalf several insurers.

OCI-GL-10 & OCI-GL-19 through 22. POCs filed on behalf of Traub Lieberman Straus & Shrewsberry LLP for legal services in connection with the evaluation of lawsuits against NNIC. The amount of claim for each POC is: OCI-GL-10 -- \$336.00; OCI-GL-19 -- \$13,657.40; OCI-GL-20 -- \$2,636.45; OCI-GL-21 -- \$1,581.37; and OCI-GL-22 -- \$2,129.00.

POCs Filed After Bar Date

OCI-LATE-1. POC filed on behalf of David Lawrence Fales for damages caused by TCE contamination for an amount of claim of \$150,000.

OCI-LATE-2. POC filed on behalf of Middlesex Welding Sales Company for an unspecified claim for an amount of claim of \$75,000.

OCI-LATE-3. Five POCs filed on behalf of Yosemite Insurance Company in connection with reinsurance contracts for the following amounts of claims: POC1 -- \$99,682.05; POC2 -- \$88,607.27; POC3 -- \$40,638.26; POC4 -- \$40,040.72; and POC5 -- \$1,510.25.

OCI-LATE-4. POC filed on behalf of US Bank National Association as Trustee in connection with reinsurance agreements for an amount of claim of \$2,275.

OCI-LATE-5. POC filed on behalf of US Bank Trust National Association as Escrow Agent for fees for services as escrow agent for an amount of claim of \$1,616.25.

OCI-LATE-6. POC filed on behalf of United Lubavitcher Yeshivoth for potential liability in connection with an ongoing lawsuit. The amount of claim is stated to be unknown.

OCI-LATE-7. POC filed on behalf of Sauk Prairie Healthcare in connection with amounts owed to the Wisconsin Insurance Security Fund for an amount of claim of \$38,380.67.

OCI-LATE-8 through OCI-LATE 10. Three POCs filed on behalf of Amdura LLC in connection with ongoing asbestos litigation. The amounts of claims are stated as to be determined.

OCI-LATE-11. POC filed on behalf of Clary Corporation in connection with ongoing asbestos litigation. The amount of claim is stated as not yet determined.

OCI-LATE-12. POC filed on behalf of Preston Dennard and on behalf of in connection with medical expenses that are claimed to be covered under an NNIC policy. The amount of claim is \$3,098.50.

OCI-LATE-13. POC filed on behalf of Elbert Watts in connection with medical expenses that are claimed to be covered under an NNIC policy. The amount of claim is \$4,515.13.