

State of New York - Empire Plan

**2011 INCURRED CLAIMS BASED ON
Claim cycles through September 30, 2011**

<u>Cycle Date</u>	<u>Jan-11</u>	<u>Feb-11</u>	<u>Mar-11</u>	<u>Apr-11</u>	<u>May-11</u>	<u>Jun-11</u>	<u>Jul-11</u>	<u>Aug-11</u>	<u>Sep-11</u>	<u>Oct-11</u>	<u>Nov-11</u>	<u>Dec-11</u>	<u>Total</u>
1/7/2011	\$30,220,209												\$30,220,209
1/21/2011	\$66,971,923												\$66,971,923
2/4/2011	\$46,956,297	\$17,112,214											\$64,068,511
2/18/2011	\$2,287,853	\$66,806,884											\$69,094,737
3/4/2011	\$565,434	\$47,042,349	\$19,022,342										\$66,630,125
3/18/2011	\$217,714	\$1,555,714	\$66,224,952										\$67,998,379
4/1/2011	\$115,466	\$381,811	\$61,808,539	\$4,089,216									\$66,395,031
4/15/2011	\$34,831	\$270,560	\$3,282,508	\$65,391,829									\$68,979,728
4/29/2011	\$16,192	\$81,232	\$736,930	\$65,295,078									\$66,129,431
5/13/2011	\$7,165	\$69,737	\$308,318	\$7,115,837	\$61,186,621								\$68,687,678
5/27/2011	\$48,152	\$44,254	\$230,014	\$658,060	\$67,513,534								\$68,494,014
6/10/2011	\$6,852	\$33,401	\$53,202	\$260,372	\$18,328,333	\$47,484,204							\$66,166,363
6/24/2011	\$6,804	\$29,390	\$60,229	\$127,076	\$603,784	\$66,934,636							\$67,761,920
7/8/2011	\$9,240	\$6,827	\$14,288	\$57,109	\$345,358	\$32,815,930	\$31,391,846						\$64,640,599
7/22/2011	\$4,373	\$2,688	\$2,363	\$63,225	\$137,973	\$1,261,852	\$67,228,483						\$68,700,958
8/5/2011	\$4,541	\$4,212	\$7,019	\$8,052	\$72,872	\$273,919	\$42,677,793	\$25,098,593					\$68,147,001
8/19/2011	\$7,695	\$4,694	\$6,930	\$17,986	\$42,422	\$114,337	\$1,047,776	\$66,657,579					\$67,899,419
9/2/2011	\$41,414	\$39,697	\$52,755	\$48,385	\$196,077	\$227,752	\$474,109	\$57,645,959	\$8,720,849				\$67,446,997
9/16/2011	\$6,274	\$8,626	\$5,327	\$12,990	\$13,952	\$54,026	\$153,549	\$2,740,404	\$64,807,096				\$67,802,243
9/30/2011	\$14,900	\$11,643	\$10,019	(\$763)	\$5,917	\$28,069	\$104,195	\$627,031	\$70,036,859				\$70,837,870
Total	\$147,543,330	\$133,505,932	\$151,825,736	\$143,144,451	\$148,446,842	\$149,194,725	\$143,077,751	\$152,769,566	\$143,564,804	\$0	\$0	\$0	\$1,313,073,138

Please note that totals may differ due to rounding