

State of New York - Empire Plan

2009 INCURRED CLAIMS BASED ON
Claim cycles through September 30, 2011

Cycle Date	Jan-09	Feb-09	Mar-09	Apr-09	May-09	Jun-09	Jul-09	Aug-09	Sep-09	Oct-09	Nov-09	Dec-09	Total
1/9/2009	\$33,951,303												\$33,951,303
1/23/2009	\$57,085,330												\$57,085,330
2/6/2009	\$32,579,568	\$24,582,357											\$57,161,925
2/20/2009	\$197,042	\$56,277,543											\$56,474,585
3/6/2009	\$106,120	\$33,020,167	\$24,370,648										\$57,496,935
3/20/2009	\$55,248	\$101,381	\$57,233,470										\$57,390,098
4/3/2009	\$84,351	\$139,867	\$45,512,593	\$12,525,703									\$58,262,515
4/17/2009	\$10,651	\$73,621	\$231,953	\$231,953	\$56,040,932								\$56,357,158
5/1/2009	\$24,025	\$105,002	\$163,158	\$54,178,536	\$3,837,967								\$58,308,688
5/15/2009	\$115,186	\$86,190	\$94,325	\$771,452	\$58,049,050								\$59,116,204
5/29/2009	\$10,383	(\$4,026)	\$33,122	\$162,348	\$56,655,158								\$56,856,985
6/12/2009	\$22,791	\$14,205	\$16,981	\$107,037	\$5,841,161	\$53,844,328							\$59,846,503
6/26/2009	\$11,785	\$53,751	\$48,096	\$50,833	\$179,457	\$57,776,512							\$58,120,433
7/10/2009	\$4,465	\$638	\$20,592	\$43,531	\$50,295	\$16,759,773	\$40,071,106						\$56,950,400
7/24/2009	\$1,262	\$17,717	\$1,225	\$13,936	\$25,119	\$96,247	\$57,040,257						\$57,195,764
8/7/2009	\$10,806	\$11,601	\$53,188	\$13,797	\$43,757	\$126,391	\$30,064,541	\$27,929,235					\$58,253,316
8/21/2009	\$2,861	\$4,555	\$65,757	\$114,789	\$76,989	\$52,088	(\$3,566)	\$57,780,353					\$58,093,826
9/4/2009	\$19,274	\$25,411	\$15,447	\$15,628	\$133,474	\$158,420	\$310,071	\$40,507,744	\$18,124,071				\$59,309,539
9/18/2009	\$2,749	\$2,755	\$1,298	\$6,674	\$14,505	\$57,382	\$70,241	(\$574,650)	\$57,202,518				\$56,783,473
10/2/2009	\$9,073	\$10,502	\$7,294	\$4,101	\$1,925	\$23,540	\$90,396	\$169,428	\$51,194,468	\$8,825,687			\$60,336,413
10/16/2009	(\$92)	\$3,153	(\$44)	(\$7,254)	\$1,840	\$3,354	\$36,423	\$70,363	\$349,745	\$58,979,585			\$59,437,073
10/30/2009	\$21,548	\$24,364	\$30,173	\$25,776	\$31,481	\$9,994	\$42,156	\$126,011	\$202,274	\$59,877,268			\$60,391,045
11/13/2009	(\$139)	(\$2,137)	\$474	\$744	\$3,162	\$4,103	\$9,187	\$26,388	\$68,909	\$4,232,924	\$57,063,490		\$61,407,105
11/27/2009	(\$2,713)	\$887	(\$2,577)	(\$3,389)	(\$1,676)	\$2,765	\$5,815	\$48,106	\$141,261	\$251,169	\$56,393,213		\$56,832,860
12/11/2009	(\$1,267)	\$1,825	(\$810)	(\$1,327)	\$1,965	(\$1,696)	(\$10,796)	\$1,237	\$23,980	\$168,263	\$13,537,756	\$49,783,530	\$63,502,659
12/25/2009	\$2,696	\$1,460	\$146	\$186	\$3,059	\$3,655	\$10,067	\$8,263	\$16,816	\$76,426	\$66,440	\$57,038,692	\$57,227,906
1/8/2010	\$2,964	\$2,984	\$4,602	\$9,027	\$4,704	\$6,161	\$23,309	\$9,226	\$25,706	\$99,957	\$90,582	\$27,909,131	\$28,188,354
1/22/2010	\$6,623	\$3,908	\$8,361	\$7,599	\$3,426	\$6,994	\$5,404	\$10,727	\$11,921	\$33,680	\$86,426	\$219,607	\$404,677
2/5/2010	\$22,326	\$31,949	\$52,310	\$52,051	\$97,717	\$55,226	\$52,975	\$18,207	\$19,836	\$15,984	\$72,691	\$159,618	\$650,890
2/19/2010	\$10,864	\$3,942	(\$2,531)	\$5,638	(\$28,226)	(\$6,239)	(\$6,105)	\$28,422	\$31,179	\$10,865	\$14,812	\$51,730	\$114,352
3/5/2010	\$6,393	\$7,670	\$9,542	\$11,532	\$7,859	\$7,364	\$6,697	\$3,708	\$8,243	\$14,342	\$51,341	\$56,179	\$190,869
3/19/2010	\$14,297	\$9,511	\$15,924	\$13,608	\$3,296	\$22,631	\$19,112	\$19,682	\$15,229	\$11,048	\$43,452	\$138,070	\$325,861
4/2/2010	\$3,123	\$4,350	\$3,629	\$2,597	\$4,114	\$5,049	\$5,739	\$6,889	\$6,552	\$11,822	\$6,600	\$14,503	\$74,967
4/16/2010	\$2,942	\$2,318	\$1,242	\$4,327	\$751	\$1,486	\$4,416	(\$2,930)	\$1,283	\$5,022	\$1,326	\$11,647	\$33,831
4/30/2010	\$946	\$1,757	\$1,568	\$1,684	\$4,139	\$5,024	\$5,123	\$2,762	\$14,229	\$9,071	\$19,959	\$23,643	\$89,906
5/14/2010	\$747	\$950	\$1,071	\$713	\$4,080	\$3,665	\$449	(\$4,431)	(\$473)	(\$5,025)	(\$8,339)	(\$4,702)	(\$11,295)
5/28/2010	\$1,916	\$823	\$3,486	\$781	\$1,862	\$5,174	\$1,418	\$3,712	\$8,002	\$8,589	\$9,949	\$12,610	\$58,321
6/11/2010	(\$2,807)	(\$1,160)	(\$209)	\$606	\$538	\$1,199	\$1,397	\$2,281	\$1,256	\$1,644	\$949	\$7,651	\$13,346
6/25/2010	\$64	\$33	(\$89)	\$445	(\$84)	\$65	\$3,490	\$1,242	\$2,924	\$3,036	\$1,766	\$3,170	\$16,062
7/9/2010	(\$69)	(\$47)	(\$33)	(\$132)	(\$1,905)	\$12	\$74	(\$522)	(\$834)	\$1,755	(\$2,164)	\$261	(\$3,606)
7/23/2010	(\$2,296)	(\$148)	\$273	(\$5,170)	(\$4,797)	(\$4,477)	(\$5,021)	\$827	(\$1,613)	(\$274)	(\$2,651)	(\$11,774)	(\$37,121)
8/6/2010	\$107	\$197	\$1,152	(\$1,608)	\$2,494	\$948	\$104	\$322	\$233	\$1,447	\$1,495	\$518	\$7,409
8/20/2010	\$514	\$460	\$205	\$448	(\$2,453)	(\$3,233)	\$1,062	\$244	(\$184)	(\$2,574)	\$599	(\$764)	(\$5,676)
9/3/2010	\$826	\$6,686	\$2,398	\$983	\$7,582	\$2,375	\$2,393	\$1,208	\$2,706	\$3,792	\$4,161	\$7,493	\$42,602
9/17/2010	\$4,856	\$3,818	\$3,688	\$3,272	\$4,187	(\$1,058)	(\$2,482)	(\$7,671)	(\$1,976)	(\$1,828)	(\$1,828)	(\$1,607)	\$5,367
10/1/2010	\$229	\$142	\$35	\$305	\$601	(\$301)	(\$1,557)	(\$4,531)	(\$1,508)	\$1,405	(\$2,942)	\$1,208	(\$6,915)
10/15/2010	\$5,138	\$4,451	\$3,878	\$4,129	\$6,651	\$9,842	\$10,076	\$11,067	\$6,922	\$5,125	\$9,549	\$7,690	\$84,517
10/29/2010	\$3,805	\$114	\$209	\$1,907	(\$508)	\$81	\$295	(\$772)	(\$1,325)	\$114	\$6,223	\$4,631	\$16,800
11/12/2010	(\$453)	\$3,541	\$648	\$2,321	\$3,632	\$2,244	\$3,810	\$6,011	\$6,769	\$4,046	\$3,818	\$567	\$36,955
11/26/2010	\$976	\$670	\$1,722	\$932	(\$1,712)	\$1,362	\$1,793	\$1,561	\$1,192	\$1,932	\$2,654	\$2,602	\$15,682
12/10/2010	\$20	(\$234)	\$155	\$221	\$287	(\$192)	(\$149)	\$28	\$151	\$155	\$5,044	\$2,792	\$8,382
12/24/2010	\$15,023	\$10,534	\$10,403	\$8,633	\$8,204	\$12,767	\$1,811	\$8,335	\$5,369	\$55,347	\$46,469	\$43,741	\$226,634
1/7/2011	(\$393)	(\$785)	\$69	\$0	\$109	\$0	(\$299)	\$0	\$0	(\$4,041)	(\$3,317)	(\$6,144)	(\$14,801)
1/21/2011	\$0	\$0	\$0	\$0	(\$217)	\$0	\$0	\$0	(\$1,591)	(\$1,491)	(\$1,155)	\$1,010	(\$3,444)

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2/4/2011	(\$83)	(\$809)	\$17	\$23	(\$468)	\$161	(\$213)	(\$398)	\$419	\$472	(\$1,251)	\$269	(\$1,862)
2/18/2011	(\$11,236)	\$425	(\$841)	(\$11,321)	\$339	\$248	(\$151)	\$456	\$446	(\$4,111)	\$229	\$582	(\$24,933)
3/4/2011	\$6,008	\$6,649	\$17,590	\$5,622	\$6,848	\$14,884	\$679	\$1,722	\$5,375	\$4,390	\$13,482	\$1,683	\$84,932
3/18/2011	\$1,594	\$1,104	\$1,601	\$1,062	\$567	\$509	\$214	\$611	\$1,322	\$1,614	\$1,384	\$1,399	\$12,980
4/1/2011	\$42	\$132	\$120	(\$1,041)	(\$576)	(\$151)	(\$1,339)	(\$1,431)	(\$1,812)	(\$1,231)	(\$495)	(\$159)	(\$7,941)
4/15/2011	\$2	\$2	\$5	\$14	\$254	\$281	\$231	\$7	\$19	\$4	\$0	\$3	\$822
4/29/2011	(\$1,056)	\$301	(\$2,421)	(\$2,833)	(\$3,069)	(\$6,684)	(\$1,110)	(\$2,879)	(\$1,246)	(\$2,290)	(\$811)	\$138	(\$23,961)
5/13/2011	\$8,848	\$0	\$7,708	\$8,858	\$8,977	\$7,455	\$8,863	\$8,927	\$8,737	(\$180)	\$8,784	(\$395)	\$76,583
5/27/2011	\$391	\$207	(\$2,243)	\$245	\$444	\$148	\$141	(\$2,849)	(\$2,441)	(\$5,844)	(\$6,870)	(\$8,994)	(\$27,664)
6/10/2011	(\$68)	(\$68)	\$0	(\$140)	\$0	\$1	\$0	(\$75)	(\$72)	(\$69)	(\$72)	\$0	(\$562)
6/24/2011	\$0	\$0	\$0	\$0	\$0	(\$72)	(\$72)	\$0	\$0	\$0	\$0	(\$72)	(\$215)
7/8/2011	\$2	\$93	\$91	\$0	\$78	\$253	\$1	\$2	\$9	\$10	\$23	\$395	\$956
7/22/2011	\$0	(\$275)	(\$424)	(\$596)	(\$477)	(\$440)	(\$347)	(\$417)	(\$2,494)	(\$4,935)	(\$316)	(\$266)	(\$10,987)
8/5/2011	\$0	(\$90)	(\$270)	(\$347)	(\$317)	(\$454)	(\$534)	\$5	(\$215)	(\$1,225)	\$17	(\$496)	(\$3,926)
8/19/2011	\$0	\$10	(\$112)	\$0	(\$297)	\$21	(\$392)	\$0	(\$386)	\$0	(\$286)	\$0	(\$1,442)
9/2/2011	\$8,136	\$7,134	\$6,971	\$10,172	\$7,393	\$7,941	\$8,091	\$12,263	\$6,732	\$9,584	\$8,541	\$10,388	\$103,347
9/16/2011	\$1,028	\$571	\$430	\$719	\$419	\$1,341	\$1,366	\$1,420	\$1,726	\$2,485	\$1,948	\$1,977	\$15,429
9/30/2011	\$1,722	\$1,729	\$1,552	\$1,223	\$293	\$966	\$1,287	\$974	\$1,657	\$2,732	\$977	\$982	\$16,094
Total	\$124,438,319	\$114,668,337	\$128,049,986	\$124,202,544	\$125,095,427	\$129,077,433	\$127,887,949	\$126,226,420	\$127,502,310	\$132,703,504	\$127,543,651	\$135,484,736	\$1,522,880,614

Please note that totals may differ due to rounding