

State of New York - Empire Plan

2008 Incurred Claims based on
Claim cycles through September 30, 2011

Cycle Date	Jan-08	Feb-08	Mar-08	Apr-08	May-08	Jun-08	Jul-08	Aug-08	Sep-08	Oct-08	Nov-08	Dec-08	Total
1/11/2008	\$42,030,457												\$42,030,457
1/25/2008	\$57,622,328												\$57,622,328
2/8/2008	\$26,660,612	\$30,230,097											\$56,890,708
2/22/2008	\$562,454	\$52,818,122											\$53,380,576
3/7/2008	\$225,407	\$29,100,996	\$26,118,139										\$55,444,542
3/21/2008	\$88,244	\$133,358	\$54,657,484										\$54,879,086
4/4/2008	\$39,498	\$123,356	\$38,753,060	\$16,914,701									\$55,830,615
4/18/2008	\$36,051	\$38,056	\$222,051	\$55,389,053									\$55,685,211
5/2/2008	\$13,281	\$20,364	\$34,302	\$47,658,995	\$7,874,807								\$55,601,748
5/16/2008	(\$17,768)	(\$33,068)	\$73,368	\$673,697	\$55,033,153								\$55,729,383
5/30/2008	\$23,858	\$20,233	\$8,236	\$155,950	\$52,930,750								\$53,139,027
6/13/2008	\$26,117	\$10,923	\$3,852	\$36,387	\$4,303,394	\$51,277,759							\$55,658,432
6/27/2008	\$14,530	\$20,164	\$13,413	\$27,746	\$98,926	\$56,183,254							\$56,358,033
7/11/2008	\$14,953	\$15,412	\$4,252	\$31,352	\$38,331	\$11,514,867	\$42,523,726						\$54,142,893
7/25/2008	\$14,206	\$7,583	\$8,795	\$16,655	\$39,218	\$58,620	\$54,853,270						\$54,998,347
8/8/2008	\$20,872	\$5,778	\$4,586	\$2,054	\$18,281	\$72,313	\$24,858,148	\$30,681,447					\$55,663,480
8/22/2008	\$2,798	\$15,124	\$4,294	\$1,167	\$22,355	\$137,600	\$54,534,197						\$54,717,275
9/5/2008	\$5,003	(\$8,165)	\$7,316	\$3,840	\$8,734	\$10,183	\$278,091	\$33,036,527	\$20,754,845				\$54,096,374
9/19/2008	\$13,370	\$8,138	\$13,186	\$14,990	\$15,443	\$27,991	\$67,609	\$134,521	\$57,558,227				\$57,853,475
10/3/2008	\$1,518	(\$1,287)	\$2,362	\$12,952	\$32,642	\$4,472	\$54,824	\$118,374	\$44,714,803	\$12,831,329			\$57,771,988
10/17/2008	(\$3,367)	(\$6,281)	(\$2,245)	(\$6,077)	\$5,315	\$5,916	\$7,180	\$33,075	\$266,177	\$56,474,759			\$56,774,452
10/31/2008	\$5,291	\$7,353	\$1,862	\$1,073	\$4,989	\$4,912	\$16,571	\$45,372	\$99,814	\$57,532,460			\$57,719,697
11/14/2008	\$7,898	\$12,868	\$6,762	\$9,347	\$14,695	\$12,566	\$19,401	\$24,529	\$58,329	\$1,533,066	\$56,953,789		\$58,653,251
11/28/2008	\$20,952	\$19,558	\$28,167	\$22,258	\$9,090	\$10,799	\$27,189	\$79,707	\$5,271	\$31,405	\$54,650,798		\$54,905,194
12/12/2008	\$581	(\$3,555)	\$507	\$2,698	\$2,897	\$2,979	\$1,221	\$2,853	\$14,261	\$142,812	\$6,517,695	\$56,645,948	\$63,330,897
12/26/2008	(\$3,790)	\$2,053	\$903	(\$2,342)	(\$5,065)	(\$11,426)	(\$12,259)	\$10,407	(\$257)	\$43,859	\$207,658	\$56,598,194	\$56,827,933
1/9/2009	\$1,891	(\$193)	(\$2,394)	(\$6,244)	(\$2,433)	(\$6,783)	(\$8,903)	(\$1,471)	\$7,454	\$35,427	\$91,213	\$23,082,025	\$23,189,590
1/23/2009	(\$19,542)	\$10,078	\$10,728	\$11,879	\$12,785	\$14,761	\$18,875	\$13,031	\$16,260	\$51,560	\$50,644	\$233,090	\$424,150
2/6/2009	\$9,614	\$796	\$10,725	\$11,091	\$11,718	\$16,208	\$16,219	\$15,577	\$4,400	\$28,150	\$17,524	\$182,447	\$324,468
2/20/2009	\$5,679	\$3,230	\$7,432	\$11,575	\$7,252	\$7,032	\$5,890	\$7,214	\$6,787	\$15,249	\$21,463	\$40,525	\$139,328
3/6/2009	\$8,493	\$5,649	\$8,635	\$11,667	\$43,313	\$24,861	\$15,665	\$46,889	\$132,985	\$211,675	\$175,286	\$168,484	\$853,601
3/20/2009	\$19,931	\$14,395	\$22,470	\$16,270	\$9,076	\$24,437	\$154,403	\$66,414	\$14,865	\$17,396	\$5,725	\$23,857	\$389,239
4/3/2009	\$7,821	\$4,124	(\$1,018)	(\$7,286)	(\$8,664)	\$4,657	\$9,066	\$7,970	\$10,820	\$22,718	\$21,255	\$32,540	\$104,003
4/17/2009	\$226	\$1,005	(\$2,224)	(\$904)	(\$1,286)	(\$852)	(\$3,461)	(\$694)	(\$3,740)	(\$344)	(\$1,130)	(\$285)	(\$13,690)
5/1/2009	(\$9,380)	(\$1,744)	\$1,593	\$4,517	\$2,661	(\$1,401)	(\$5,607)	\$5,271	(\$352)	\$11,547	\$16,098	\$7,327	\$30,530
5/15/2009	(\$1,864)	(\$11,559)	(\$63)	(\$696)	\$1,854	\$1,864	\$6,352	\$23,153	\$52,077	\$8,318	(\$540)	\$5,594	\$84,491
5/29/2009	(\$457)	\$316	\$137	(\$3,528)	(\$3,316)	(\$1,555)	\$449	\$3,146	(\$2,397)	(\$1,990)	(\$2,247)	(\$1,275)	(\$12,718)
6/12/2009	(\$1,286)	(\$887)	(\$429)	(\$2,104)	(\$2,697)	(\$852)	(\$505)	(\$1,969)	(\$434)	\$2,407	\$28	\$7,230	(\$1,498)
6/26/2009	\$12,306	\$14,219	\$7,603	\$9,755	\$3,604	\$1,573	\$15,810	\$8,815	(\$3,427)	\$653	\$1,896	\$1,445	\$74,252
7/10/2009	(\$533)	(\$5,025)	(\$4,163)	\$1,156	\$1,334	(\$5,447)	(\$4,298)	\$586	(\$979)	(\$8,718)	(\$4,916)	(\$1,693)	(\$32,694)
7/24/2009	(\$1,409)	(\$48)	\$92	(\$2,184)	(\$4,250)	(\$2,620)	(\$5,319)	(\$179)	(\$1,683)	(\$846)	(\$1,550)	\$225	(\$19,771)
8/7/2009	\$503	\$412	\$73	\$685	\$539	\$889	\$981	\$14,569	\$2,841	\$3,686	\$4,607	\$2,829	\$32,614
8/21/2009	(\$9,578)	(\$8,652)	(\$8,065)	(\$10,507)	(\$10,723)	(\$11,591)	(\$10,235)	\$1,904	(\$2,588)	\$1,523	\$2,666	\$879	(\$64,969)
9/4/2009	\$14,976	\$13,105	\$16,321	\$8,012	\$2,856	\$3,585	\$26,155	\$15,047	\$26,563	\$28,954	\$23,334	\$12,393	\$191,300
9/18/2009	(\$13,411)	(\$2,795)	(\$1,159)	(\$387)	(\$5,724)	(\$674)	(\$1,684)	(\$1,158)	(\$3,265)	(\$2,333)	(\$1,049)	(\$22)	(\$33,661)
10/2/2009	\$155	\$617	\$244	(\$148)	(\$6,197)	(\$67)	(\$251)	\$585	\$1,024	(\$2,107)	\$176	\$1,876	(\$4,094)
10/16/2009	\$13,692	\$18,787	\$18,657	\$21,237	\$3,013	\$1,930	\$359	\$243	\$30	\$6,088	(\$15)	\$3,285	\$87,307
10/30/2009	(\$348)	\$155	\$272	\$576	(\$269)	\$326	\$766	\$5,199	\$4,805	\$1,769	\$5,190	\$4,653	\$23,093
11/13/2009	\$0	\$164	\$0	\$1,907	\$2	(\$1,171)	(\$961)	(\$1,481)	\$1,960	\$5,089	\$5,677	\$428	\$11,614
11/27/2009	\$8,051	\$6,383	\$3,512	\$136	\$6,241	(\$181)	\$5,943	\$4,745	\$8,576	\$2,935	\$230	\$45,462	\$45,462
12/11/2009	(\$178)	\$0	\$48	\$171	\$3	\$2,543	\$485	(\$1,029)	(\$2,467)	(\$473)	\$194	(\$359)	(\$1,062)
12/25/2009	\$343	\$343	\$343	\$312	\$270	(\$4,948)	\$20	\$235	\$272	\$4,648	\$4,377	\$270	\$6,487

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1/8/2010	\$0	\$0	\$0	\$0	\$364	\$3	\$1,329	\$2,270	\$1,234	\$1,743	\$807	\$1,005	\$8,756
1/22/2010	\$1,377	\$268	\$521	\$164	\$0	\$513	\$26	\$588	(\$365)	(\$304)	(\$2,890)	(\$3,465)	(\$3,566)
2/5/2010	(\$306)	(\$306)	\$0	\$108	(\$469)	\$33	\$14	\$103	(\$41)	\$113	\$20	(\$24)	(\$755)
2/19/2010	\$2,296	\$1,825	\$2,921	\$4,026	\$4,940	\$2,627	\$2,563	\$3,003	\$4,001	\$5,551	\$11,461	\$20,637	\$65,850
3/5/2010	\$0	\$0	(\$362)	\$0	(\$248)	\$0	\$81	(\$682)	\$123	(\$44)	(\$1,141)	(\$69)	(\$2,343)
3/19/2010	\$2,503	\$390	\$2,360	\$1,259	\$1,533	\$2,597	\$5,649	\$5,233	\$7,930	\$5,294	\$6,455	\$9,197	\$50,400
4/2/2010	\$0	(\$167)	(\$4,221)	(\$800)	(\$1,322)	\$0	\$130	\$512	\$323	\$191	\$323	\$324	(\$4,707)
4/16/2010	\$0	\$0	\$0	\$210	\$0	\$0	\$516	\$2,026	\$438	\$2,026	\$1,232	\$401	\$6,851
4/30/2010	(\$111)	\$341	\$660	\$949	\$1,410	\$409	\$3,664	\$3,665	\$2,435	\$375	\$469	(\$314)	\$13,952
5/14/2010	\$73	\$18	\$575	\$0	\$10	(\$25)	(\$3)	\$12	\$450	\$0	\$10	(\$417)	\$702
5/28/2010	(\$1,443)	(\$605)	(\$838)	(\$1,597)	(\$380)	\$63	\$3,571	\$2,150	\$1,640	\$3,716	\$2,688	\$2,770	\$11,735
6/11/2010	(\$1,664)	\$0	\$0	(\$2)	\$0	\$0	\$377	\$0	\$37	\$391	\$387	(\$11)	(\$485)
6/25/2010	\$10	\$0	\$0	\$0	\$0	\$0	\$124	\$43	\$14	(\$140)	\$94	(\$430)	(\$284)
7/9/2010	\$0	\$0	\$0	\$3	\$0	\$208	(\$205)	\$0	\$0	\$0	\$0	\$0	\$5
7/23/2010	(\$4)	\$0	\$0	(\$21)	\$0	(\$33)	\$6	\$589	(\$55)	(\$35)	(\$637)	(\$153)	(\$342)
8/6/2010	\$102	\$39	\$131	\$148	\$187	\$95	\$0	\$24	\$11	\$35	\$49	\$90	\$910
8/20/2010	\$9	\$1	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$10
9/3/2010	\$322	\$32	\$2,302	(\$427)	\$64	\$265	\$687	\$1,346	\$1,403	\$335	\$1,828	\$928	\$9,086
9/17/2010	\$426	\$1,048	\$193	\$961	\$470	\$91	\$5,447	(\$3,694)	(\$885)	\$5,423	\$1,547	\$2,010	\$13,036
10/1/2010	\$280	\$426	\$75	\$126	\$66	\$242	\$601	\$846	\$539	\$467	\$448	\$448	\$4,994
10/15/2010	\$1,394	\$3,094	\$3,181	\$4,200	\$1,281	\$4,771	\$3,009	\$3,092	\$4,756	\$4,633	\$3,179	\$5,070	\$41,661
10/29/2010	\$5,205	\$6,953	\$12,461	\$5,130	\$1,837	\$1,951	\$11	\$0	\$3,500	\$3,220	\$538	\$3,956	\$44,762
11/12/2010	\$3,994	\$6,337	\$6,234	\$5,252	\$7,164	\$7,838	\$7,911	\$10,534	\$9,366	\$8,077	\$7,483	\$7,506	\$87,699
11/26/2010	\$2,168	\$1,300	\$2,297	\$1,755	(\$17)	\$730	(\$12,378)	\$1,014	\$558	\$1,087	\$399	\$221	(\$865)
12/10/2010	\$44	\$75	\$1	\$0	\$22	\$0	\$15	\$0	\$407	\$0	\$15	\$0	\$579
12/24/2010	\$12,126	\$7,948	\$7,723	\$11,799	\$2,282	\$4,305	\$17,965	\$14,817	\$10,921	\$9,040	\$11,474	\$15,271	\$125,670
1/7/2011	\$36	\$12	\$578	\$308	\$0	\$0	\$41	\$1,036	\$0	\$0	\$58	(\$1,578)	\$491
1/21/2011	\$0	\$0	\$0	\$0	\$0	\$0	(\$65)	\$0	\$0	\$0	\$0	\$0	(\$65)
2/4/2011	\$12	\$58	\$172	\$156	\$230	\$180	\$284	\$181	\$183	\$130	\$129	\$169	\$1,884
2/18/2011	\$0	\$135,820	\$171,641	\$171,259	\$158,465	\$136,204	\$23	\$15	\$223	\$97	\$80	\$108	\$773,934
3/4/2011	(\$61)	\$0	\$0	\$2,144	(\$61)	\$0	\$3,864	\$3,257	\$3,245	\$3,243	\$3,327	\$7,135	\$26,093
3/18/2011	\$0	\$0	\$972	\$1,760	\$1,859	\$2,213	\$330	\$391	\$2,560	\$495	\$1,192	\$307	\$12,078
4/1/2011	(\$76)	(\$43)	(\$170)	(\$98)	(\$92)	(\$339)	(\$1,337)	(\$504)	\$24	\$37	\$5	\$0	(\$2,593)
4/15/2011	\$4	\$2	\$0	\$93	\$1,016	\$500	\$13	\$8	\$1	\$7	\$0	\$0	\$1,643
4/29/2011	\$0	\$0	\$0	\$0	\$214	\$49	\$43	(\$53)	\$0	\$0	(\$62)	\$1,185	\$1,376
5/13/2011	\$0	\$0	\$0	\$0	\$0	\$5,567	\$8,344	\$0	\$8,848	\$0	\$8,848	\$8,848	\$40,455
5/27/2011	(\$89)	(\$245)	\$0	(\$5)	(\$10)	\$82	(\$404)	\$696	\$272	\$9,247	\$372	\$249	\$10,165
6/10/2011	\$0	\$0	\$0	\$0	\$0	\$0	\$0	(\$67)	\$0	(\$67)	(\$67)	\$0	(\$200)
6/24/2011	\$0	\$0	\$0	\$0	\$0	\$2,777	\$0	\$0	\$0	\$0	\$0	(\$67)	\$2,710
7/8/2011	\$0	\$0	\$0	\$0	\$0	\$0	\$152	\$326	\$123	\$14	\$132	\$135	\$881
7/22/2011	\$0	\$0	\$0	\$0	(\$93)	(\$300)	\$0	\$0	\$0	\$0	\$0	\$0	(\$393)
8/5/2011	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$798	\$4	\$3	\$805
8/19/2011	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
9/2/2011	\$0	\$0	\$0	\$0	\$0	\$0	\$0	(\$4,701)	(\$3,889)	\$1,253	\$1,085	\$9,103	\$2,850
9/16/2011	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$59	\$1,498	\$1,782	\$1,672	\$946	\$5,957
9/30/2011	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$986	\$3,018	\$2,159	\$889	\$7,051
Total	\$127,499,676	\$112,784,679	\$120,258,871	\$121,255,443	\$120,668,450	\$119,437,699	\$123,121,183	\$118,975,903	\$123,801,174	\$129,109,632	\$118,833,972	\$137,144,524	\$1,472,891,207

Please note that totals may differ due to rounding.