

## State of New York - Empire Plan

2007 Incurred Claims based on  
Claim cycles through January 24, 2011

Cycle Date	Jan-07	Feb-07	Mar-07	Apr-07	May-07	Jun-07	Jul-07	Aug-07	Sep-07	Oct-07	Nov-07	Dec-07	Total	
1/9/2007	\$34,141,189												\$34,141,189	
1/24/2007	\$55,638,473												\$55,638,473	
2/9/2007	\$26,169,393	\$33,980,940											\$60,150,333	
2/24/2007	(\$89,152)	\$51,642,198											\$51,553,047	
3/9/2007	\$72,741	\$15,820,908	\$33,975,835										\$49,869,484	
3/24/2007	\$1,303	\$44,780	\$53,518,624										\$53,564,707	
4/9/2007	\$6,243	\$9,402	\$26,452,376	\$31,345,511									\$57,813,532	
4/24/2007	\$8,349	\$21,805	(\$148,722)	\$56,350,143									\$56,231,575	
5/9/2007	\$26,217	\$63,063	\$31,925	\$22,169,867	\$35,019,577								\$57,310,649	
5/24/2007	\$7,019	(\$14,769)	\$2,212	(\$130,296)	\$56,617,439								\$56,481,606	
6/9/2007	\$6,575	\$12,030	\$27,211	\$26,993	\$23,577,517	\$32,908,485							\$56,558,812	
6/24/2007	\$7,641	\$4,738	\$13,218	\$24,205	(\$58,753)	\$52,997,818							\$52,988,868	
7/9/2007	\$4,233	\$9,097	\$127,909	\$21,140	\$20,613	\$25,292,297	\$30,586,908						\$56,062,197	
7/24/2007	\$9,105	\$4,247	\$9,250	(\$4,828)	(\$2,487)	(\$139,683)	\$56,610,426						\$56,486,028	
8/9/2007	\$6,875	\$8,618	\$8,139	\$4,376	\$4,429	(\$14,122)	\$25,809,736	\$34,579,084					\$60,407,134	
8/24/2007	\$10,155	\$4,759	\$16,235	\$4,000	\$1,128	\$5,576	(\$76,342)	\$55,053,075					\$55,018,585	
9/9/2007	(\$19)	\$1,997	\$4,265	\$8,058	\$15,553	\$14,940	(\$1,294)	\$25,901,873	\$28,582,290				\$54,527,663	
9/24/2007	\$2,670	\$4,943	\$7,054	\$8,720	\$1,947	\$18,082	\$22,400	(\$61,717)	\$58,169,611				\$58,173,709	
10/9/2007	\$2,995	\$1,905	\$4,056	\$828	\$34,707	\$50,098	\$47,608	(\$12,747)	\$21,506,018	\$36,484,493			\$58,119,961	
10/24/2007	\$914	\$2,048	\$4,381	\$1,641	\$5,901	\$25,428	\$17,911	\$8,434	(\$108,247)	\$57,449,319			\$57,407,731	
11/9/2007	\$215	(\$394)	\$1,913	\$11,382	\$5,583	\$4,826	\$5,704	\$4,754	\$7,959	\$26,414,179	\$36,122,431		\$62,578,552	
11/24/2007	\$1,280	\$2,733	\$2,875	\$4,260	\$6,377	\$8,417	\$1,074	\$4,149	\$1,899	(\$106,340)	\$53,236,075		\$53,162,800	
12/9/2007	(\$337)	(\$689)	\$2,576	\$2,139	\$895	\$3,054	\$3,390	\$4,039	\$5,714	(\$5,905)	\$26,674,052	\$32,353,881	\$59,042,808	
12/24/2007	(\$1,376)	(\$3,263)	(\$2,223)	(\$1,336)	(\$1,527)	\$2,085	\$4,008	\$118	\$7,537	(\$1,359)	(\$105,876)	\$61,297,084	\$61,193,871	
1/9/2008	(\$4,342)	\$1,482	\$1,676	\$3,966	(\$3,221)	\$5,751	(\$106)	\$7,844	\$10,478	\$54,814	\$41	\$24,762,596	\$24,840,979	
1/24/2008	(\$6,366)	(\$2,858)	(\$2,587)	(\$3,909)	\$1,665	\$1,849	\$5,497	\$13,421	\$14,061	\$21,408	\$10,449	(\$105,857)	(\$53,228)	
2/9/2008	\$9,780	\$2,243	\$9,814	\$10,892	\$13,668	\$12,240	\$11,765	\$13,142	\$16,666	\$19,217	\$11,258	(\$8,306)	\$122,379	
2/24/2008	\$3,461	\$6,666	\$8,825	\$7,716	\$8,673	\$8,993	\$13,420	\$15,293	\$19,916	\$16,997	\$15,265	\$14,711	\$139,937	
3/9/2008	\$5,276	\$6,315	\$6,469	\$6,142	\$6,907	\$7,721	\$7,015	\$6,343	\$6,906	\$6,324	\$7,748	\$9,158	\$82,324	
3/24/2008	\$201,583	\$195,880	\$205,297	\$195,277	\$217,616	\$175,658	\$214,107	\$193,279	\$68,580	\$10,783	\$10,090	(\$1,805)	\$1,686,347	
4/9/2008	\$17,790	\$21,096	\$19,370	\$15,604	\$12,247	\$8,609	\$12,617	\$16,229	\$21,202	\$23,046	\$10,923	\$6,216	\$184,947	
4/24/2008	(\$12,651)	(\$9,975)	(\$14,526)	(\$1,169)	(\$1,265)	(\$2,273)	(\$4,165)	(\$1,512)	(\$2,035)	(\$2,390)	(\$713)	(\$1,297)	(\$53,970)	
5/9/2008	\$2,609	\$2,468	\$2,985	\$3,096	\$4,970	\$5,742	\$6,903	\$10,659	\$7,910	\$18,582	\$27,656	\$27,330	\$120,910	
5/24/2008	\$12,719	\$11,003	\$9,946	\$6,970	\$7,752	\$3,944	\$8,209	\$9,158	\$24,453	\$29,217	\$32,524	\$45,785	\$201,682	
6/9/2008	\$297	\$436	\$191	\$680	\$372	\$402	\$21,559	\$3,910	\$6,686	\$4,120	\$371	(\$501)	\$38,521	
6/24/2008	\$1,121	\$542	\$524	\$237	\$517	\$452	\$1,743	\$590	\$5,089	\$12,227	\$11,957	\$3,916	\$38,913	
7/9/2008	(\$3,149)	\$1,194	(\$21)	(\$7,311)	(\$4,694)	(\$2,891)	(\$5,269)	(\$3,530)	(\$71)	(\$101)	\$244	(\$110)	(\$25,709)	
7/24/2008	\$72	\$198	\$419	\$9	\$1,146	\$656	\$333	\$926	\$557	\$972	\$2,237	\$18	\$7,543	
8/9/2008	\$730	\$929	\$1,336	\$918	\$744	\$444	\$241	\$1,555	\$2,557	\$5,441	\$3,358	(\$161,580)	(\$143,328)	
8/24/2008	\$861	\$596	\$127	\$209	\$640	\$1,594	\$1,638	\$4,124	\$2,698	\$2,380	\$2,969	\$2,965	\$20,801	
9/9/2008	\$5,362	\$10,617	\$3,852	\$752	\$894	\$866	\$1,626	\$1,243	\$559	(\$1,342)	\$4,809	\$19,671	\$48,909	
9/24/2008	\$36	\$242	\$90	\$56	\$148	\$532	\$577	\$631	\$212	\$1,748	(\$321)	\$1,074	\$5,023	
10/9/2008	\$29	\$40	\$1,074	\$2,052	\$2,128	\$151	\$204	\$2,145	(\$6,830)	(\$1,779)	\$2,270	\$493	\$1,976	
10/24/2008	(\$2,755)	(\$1,262)	(\$3,525)	(\$3,039)	(\$6,038)	(\$3,483)	(\$3,944)	(\$1,584)	\$5,825	\$13,246	(\$4,100)	(\$2,602)	(\$13,262)	
11/9/2008	(\$25)	\$178	\$125	\$178	\$178	\$125	\$170	\$0	\$466	\$458	\$44	\$83	\$1,932	
11/24/2008	\$303	\$6	\$223	\$186	\$155	\$384	\$531	\$558	\$329	\$205	\$695	\$303	\$3,878	
12/9/2008	\$3,936	\$1,262	\$3,441	\$8,019	\$12,547	\$21,531	\$11,381	\$20,148	\$14,479	\$14,241	\$20,735	\$4,571	\$136,292	
12/24/2008	\$203	\$175	\$365	\$303	\$303	(\$2,882)	\$216	\$119	\$183	\$174	\$216	\$47	(\$662)	(\$1,609)
1/9/2009	\$1,253	\$1,197	\$1,209	\$1,197	\$1,202	\$2,758	\$1,259	\$1,471	\$995	\$1,273	\$1,773	\$1,599	\$17,187	
1/24/2009	\$190	\$296	\$241	\$171	\$300	\$17	\$62	\$77	\$80	(\$108)	\$331	\$149	\$1,806	
2/9/2009	\$0	\$0	\$0	\$0	\$0	\$0	(\$3,335)	(\$36)	\$0	\$52	\$762	\$476	(\$2,081)	
2/24/2009	\$0	\$40	(\$13)	\$0	\$30	\$40	\$11	\$0	\$20	\$0	\$46	\$0	\$173	
3/9/2009	\$0	\$28	\$0	\$0	\$0	\$0	\$21	(\$110)	\$0	\$38	\$86	\$181	\$244	
3/24/2009	\$21	\$93	\$0	\$0	\$21	\$21	\$36	\$465	\$34	\$162	\$96	\$273	\$1,224	

## State of New York - Empire Plan

2007 Incurred Claims based on  
Claim cycles through January 24, 2011

Cycle Date	Jan-07	Feb-07	Mar-07	Apr-07	May-07	Jun-07	Jul-07	Aug-07	Sep-07	Oct-07	Nov-07	Dec-07	Total
4/9/2009	\$9	\$0	\$215	\$1,103	\$954	\$129	\$1,307	\$643	\$389	\$616	\$1,224	\$256	\$6,846
4/24/2009	(\$98)	\$0	\$0	(\$103)	\$0	\$1	\$341	\$1	\$37	\$39	\$274	\$43	\$535
5/9/2009	\$0	\$0	(\$26)	\$0	\$0	\$154	\$0	\$0	\$42	\$44	\$10	\$41	\$265
5/24/2009	\$490	\$0	\$63	\$8	\$432	\$271	\$19	\$0	\$8	\$511	\$225	\$676	\$2,701
6/9/2009	\$699	\$386	\$423	\$477	\$833	(\$131)	\$490	\$467	\$381	\$477	\$710	\$540	\$5,755
6/24/2009	\$291	\$155	\$81	\$0	\$0	\$0	\$0	\$36	\$185	\$308	\$284	\$163	\$1,503
7/9/2009	\$25	\$25	\$0	\$2	(\$1)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$51
7/24/2009	\$8,511	\$7,331	\$4,604	\$1,914	\$2,766	\$3,543	\$3,206	\$3,173	\$4,162	\$5,105	\$4,396	\$6,981	\$55,694
8/9/2009	\$0	\$17	\$854	\$1,668	\$435	\$308	\$958	\$14	\$65	\$404	\$762	(\$568)	\$4,917
8/24/2009	\$0	\$0	\$29	\$0	\$1	(\$1,298)	(\$41)	\$0	\$624	\$301	\$150	\$307	\$74
9/9/2009	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$274	(\$366)	\$0	\$0	(\$92)
9/24/2009	(\$90)	(\$2)	\$0	\$0	(\$32)	(\$18)	(\$3)	(\$171)	(\$96)	\$0	\$0	\$0	(\$412)
10/9/2009	(\$530)	\$0	(\$44)	\$0	(\$29)	\$0	(\$79)	(\$128)	(\$130)	(\$85)	(\$255)	\$1,709	\$431
10/24/2009	\$0	\$0	\$0	\$146	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$146
11/9/2009	\$0	\$57	\$63	(\$28)	\$366	\$421	\$379	\$371	(\$265)	\$215	\$360	\$475	\$2,415
11/24/2009	(\$2,118)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$28	(\$210)	\$0	\$164,744	\$162,444
12/9/2009	\$45	\$141	\$0	\$229	\$123	\$17	\$80	\$103	\$147	\$141	\$292	\$31	\$1,349
12/24/2009	\$273	\$139	\$303	\$108	\$375	\$116	\$38	\$260	\$306	\$771	\$54	\$244	\$2,988
1/9/2010	\$3	\$125	\$0	\$0	\$0	\$19	\$19	\$19	\$0	\$0	\$0	\$0	\$186
1/24/2010	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
2/9/2010	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
2/24/2010	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
3/9/2010	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
3/24/2010	\$0	\$0	\$0	\$0	\$0	\$0	\$0	(\$6)	\$0	\$0	(\$35)	\$0	(\$41)
4/9/2010	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
4/24/2010	(\$5,832)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	(\$5,832)
5/9/2010	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
5/24/2010	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	(\$387)	(\$387)
6/9/2010	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
6/24/2010	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
7/9/2010	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
7/24/2010	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	(\$379)	(\$379)
8/9/2010	\$0	\$0	\$4,940	\$4,940	\$0	\$4,940	\$0	\$0	\$2,470	\$7,410	\$4,940	\$4,298	\$33,938
8/24/2010	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
9/9/2010	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$72	\$96	\$169
9/24/2010	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$3	\$106	\$0	\$137	\$246
10/9/2010	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$22	\$22
10/24/2010	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
11/9/2010	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
11/24/2010	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
12/9/2010	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
12/24/2010	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
1/9/2011	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
1/24/2011	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
<b>Total</b>	<b>\$116,272,724</b>	<b>\$101,880,598</b>	<b>\$114,327,332</b>	<b>\$110,106,480</b>	<b>\$115,534,727</b>	<b>\$111,434,724</b>	<b>\$113,342,563</b>	<b>\$115,802,403</b>	<b>\$108,403,419</b>	<b>\$120,501,581</b>	<b>\$116,113,795</b>	<b>\$118,449,241</b>	<b>\$1,362,169,588</b>

Please note that totals may differ due to rounding.