

State of New York - Empire Plan

2006 Incurred Claims based on
Claim cycles through January 24, 2011

Cycle Date	Jan-06	Feb-06	Mar-06	Apr-06	May-06	Jun-06	Jul-06	Aug-06	Sep-06	Oct-06	Nov-06	Dec-06	Total
1/9/2006	\$27,248,083												\$27,248,083
1/24/2006	\$51,445,509												\$51,445,509
2/9/2006	\$23,641,332	\$32,289,842											\$55,931,174
2/24/2006	(\$44,937)	\$50,026,670											\$49,981,732
3/9/2006	(\$510)	\$12,422,074	\$32,003,152										\$44,424,717
3/24/2006	(\$5,420)	(\$32,125)	\$51,671,694										\$51,634,149
4/9/2006	\$48,978	\$41,965	\$23,855,400	\$27,896,034									\$51,842,376
4/24/2006	\$98,260	\$103,889	\$32,439	\$51,914,155									\$52,148,743
5/9/2006	\$98,720	\$67,178	\$66,960	\$19,438,604	\$34,360,343								\$54,031,806
5/24/2006	\$22,931	\$24,207	\$20,143	(\$40,485)	\$52,618,910								\$52,645,705
6/9/2006	(\$1,105)	\$6,145	\$4,478	(\$2,875)	\$21,748,277	\$33,266,465							\$55,021,384
6/24/2006	\$1,193	\$1,687	(\$1,408)	\$519	(\$70,512)	\$50,808,465							\$50,739,943
7/9/2006	\$2,864	\$3,566	\$2,233	\$2,605	\$12,250	\$23,025,838	\$25,420,615						\$48,469,971
7/24/2006	\$21,757	\$20,861	\$17,385	\$17,670	\$31,848	\$5,329	\$53,046,978						\$53,161,827
8/9/2006	\$2,344	\$6,156	\$5,349	\$13,826	\$19,544	\$21,439	\$24,529,369	\$32,231,142					\$56,829,169
8/24/2006	\$7,939	\$5,367	\$12,153	\$17,310	\$21,444	\$10,280	(\$78,340)	\$51,616,378					\$51,612,531
9/9/2006	\$44,310	\$38,064	\$24,836	\$5,277	\$368	\$21,750	\$28,933	\$24,071,973	\$28,679,821				\$52,915,333
9/24/2006	\$3,225	\$1,891	\$2,690	\$3,041	\$12,948	\$9,824	\$10,903	\$1,433	\$50,626,415				\$50,672,370
10/9/2006	(\$2,094)	(\$7,780)	(\$3,875)	\$2,577	\$8,091	\$1,286	\$3,584	\$10,456	\$23,519,166	\$30,297,167			\$53,828,579
10/24/2006	\$8,319	\$2,970	\$6,076	\$4,477	\$10,584	\$5,252	\$7,534	\$6,377	(\$95,455)	\$53,169,372			\$53,125,506
11/9/2006	\$17,852	\$5,905	\$12,878	\$13,604	\$14,629	\$6,031	\$9,671	\$27,263	\$12,850	\$24,321,124	\$33,624,996		\$58,066,803
11/24/2006	\$37,791	\$23,699	\$39,203	\$57,178	\$47,766	\$26,414	\$30,740	\$24,017	\$8,442	(\$135,572)	\$50,842,312		\$51,001,990
12/9/2006	\$92,144	\$85,558	\$89,890	\$89,087	\$125,964	\$134,448	\$122,788	\$89,087	\$25,926	\$13,528	\$22,710,766	\$31,670,732	\$55,237,917
12/24/2006	\$2,181	\$2,102	\$6,686	\$5,604	\$9,756	\$12,006	\$8,869	\$11,278	\$31,493	\$26,113	\$20,946	\$53,511,189	\$53,648,223
1/9/2007	\$34,909	\$17,600	\$31,960	\$36,162	\$31,731	\$37,399	\$38,462	\$30,296	\$28,695	\$40,171	\$16,340	\$22,545,048	\$22,888,773
1/24/2007	\$18,299	\$6,226	\$8,713	\$25,338	\$20,444	\$26,751	\$30,732	\$12,045	\$14,318	\$14,358	\$13,528	(\$79,875)	\$110,876
2/9/2007	\$5,908	\$5,491	\$6,862	\$6,105	\$15,591	\$9,156	\$7,823	\$11,882	\$8,288	\$11,668	\$15,699	\$28,967	\$133,440
2/24/2007	\$19,549	\$20,512	\$19,901	\$15,513	\$31,436	\$35,795	\$52,170	\$6,887	\$5,762	\$16,455	\$17,123	\$28,780	\$269,881
3/9/2007	\$24,631	\$28,509	\$12,910	\$18,911	\$27,421	\$27,727	\$31,480	\$6,393	\$9,549	\$24,151	\$78,494	\$85,262	\$375,437
3/24/2007	\$4,586	\$3,539	\$4,339	\$6,978	\$8,121	\$8,963	\$7,840	\$8,642	\$11,924	\$9,800	\$14,076	\$16,415	\$105,223
4/9/2007	\$29,023	\$26,402	\$28,740	\$77,214	\$33,953	\$38,794	\$37,547	\$14,393	\$11,826	\$12,260	\$16,142	\$19,857	\$346,151
4/24/2007	\$4,277	\$75	\$5,451	\$4,253	\$2,418	\$6,223	\$4,443	\$8,845	\$8,918	\$11,542	\$14,883	\$14,857	\$86,185
5/9/2007	(\$1,541)	\$4,877	\$965	\$780	(\$2,250)	\$251	\$4,224	\$4,447	\$6,680	\$7,983	\$5,707	\$6,255	\$38,379
5/24/2007	(\$1,199)	(\$2,026)	\$742	\$151	(\$1,334)	(\$2,769)	(\$2,443)	(\$699)	\$2,115	\$1,222	\$700	(\$3,674)	(\$9,215)
6/9/2007	(\$2,171)	\$41	(\$385)	(\$349)	(\$1,107)	\$356	\$564	(\$839)	\$1,724	\$1,287	\$3,959	\$1,460	\$4,539
6/24/2007	\$402	\$210	\$1,267	(\$3,371)	\$27	(\$4,802)	(\$201)	\$1,592	\$370	\$94	\$1,118	\$1,477	(\$1,817)
7/9/2007	\$55	(\$458)	(\$397)	(\$260)	\$185	\$1,209	\$1,965	\$1,884	(\$14)	\$909	\$2,225	\$295	\$7,599
7/24/2007	\$3,231	\$184	\$107	\$48	\$83	\$413	\$339	(\$10,247)	\$62	\$1,799	\$1,467	\$978	(\$1,535)
8/9/2007	\$10,163	(\$1,690)	(\$2,570)	(\$3,095)	(\$3,573)	(\$3,326)	(\$12,340)	(\$1,041)	(\$3,293)	\$1,682	(\$3,235)	(\$2,482)	(\$24,801)
8/24/2007	(\$4,793)	(\$3,207)	(\$3,175)	(\$441)	(\$3,500)	\$313	(\$1,495)	\$1,097	\$2,396	\$1,788	(\$407)	\$4,541	(\$6,884)
9/9/2007	(\$159)	\$538	\$606	(\$67)	(\$1,119)	(\$969)	(\$1,318)	(\$1,897)	(\$1,370)	\$794	(\$1,283)	\$337	(\$5,909)
9/24/2007	(\$995)	(\$3,773)	(\$1,458)	(\$1,419)	(\$2,451)	(\$448)	(\$568)	(\$1,213)	(\$1,493)	(\$1,202)	(\$517)	(\$1,196)	(\$16,735)
10/9/2007	\$1,342	\$1,262	\$1,236	\$641	\$254	\$842	\$491	\$1,059	\$1,051	\$1,453	\$3,626	\$2,115	\$15,371
10/24/2007	\$415	(\$1,531)	\$1,749	(\$1,118)	\$142	(\$659)	\$250	\$29	(\$571)	(\$574)	(\$2,250)	\$809	(\$3,311)
11/9/2007	\$3,815	(\$380)	(\$996)	(\$3,759)	(\$2,611)	(\$4,473)	(\$3,135)	(\$2,046)	(\$1,035)	(\$6,397)	(\$5,255)	(\$2,688)	(\$28,960)
11/24/2007	(\$101)	(\$429)	(\$438)	(\$660)	\$16	(\$145)	\$82	\$1,419	(\$189)	(\$37)	(\$79)	(\$578)	(\$1,148)
12/9/2007	\$0	\$0	\$20	(\$536)	\$140	(\$375)	(\$855)	(\$478)	\$10,039	(\$625)	(\$241)	(\$380)	\$6,709
12/24/2007	(\$353)	(\$734)	(\$1,240)	(\$991)	(\$3,367)	(\$2,148)	(\$7,545)	(\$4,640)	(\$7,458)	(\$3,340)	(\$1,689)	(\$7,096)	(\$40,601)
1/9/2008	\$0	\$0	\$0	(\$67)	(\$182)	(\$6,727)	(\$883)	(\$2,912)	(\$595)	\$3,673	(\$2,188)	(\$1,010)	(\$10,892)
1/24/2008	\$60	(\$335)	(\$407)	(\$548)	(\$28)	(\$7,273)	(\$7,048)	(\$15,269)	(\$12,340)	(\$12,629)	(\$11,395)	(\$9,645)	(\$76,857)
2/9/2008	\$69	(\$194)	\$0	\$0	\$0	\$252	\$114	\$136	(\$164)	(\$262)	\$16,842	(\$244)	\$16,549
2/24/2008	\$27	\$0	\$0	\$0	\$0	(\$1,091)	(\$2,587)	(\$1,322)	(\$1,902)	(\$2,021)	(\$184)	(\$1,695)	(\$10,776)

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Claim cycles through January 24, 2011

<u>Cycle Date</u>	<u>Jan-06</u>	<u>Feb-06</u>	<u>Mar-06</u>	<u>Apr-06</u>	<u>May-06</u>	<u>Jun-06</u>	<u>Jul-06</u>	<u>Aug-06</u>	<u>Sep-06</u>	<u>Oct-06</u>	<u>Nov-06</u>	<u>Dec-06</u>	<u>Total</u>
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	\$0	\$0
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	\$0	\$0
8/9/2010	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
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	\$0	\$0	\$0
9/24/2010	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
10/9/2010	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
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
Total	\$103,109,124	\$95,389,958	\$108,140,024	\$99,768,747	\$109,290,068	\$107,664,529	\$103,462,486	\$108,371,069	\$103,130,780	\$108,057,663	\$107,596,572	\$108,041,603	\$1,262,022,621

Please note that totals may differ due to rounding.