

State of New York - Empire Plan
 EGWP
 2016 INCURRED CLAIMS BASED ON
 Claim cycles through December 31, 2016

Cycle Date	Jan-16	Feb-16	Mar-16	Apr-16	May-16	Jun-16	Jul-16	Aug-16	Sep-16	Oct-16	Nov-16	Dec-16	Total
\$42,384.00	\$42,344,732.92												\$42,344,732.92
\$42,400.00	\$39,741,238.05	\$67,913.88											\$39,809,151.93
\$42,415.00	(\$733,642.78)	\$42,830,268.21											\$42,096,625.43
\$42,428.00	\$13,269.43	\$38,393,746.36	\$64,237.02										\$38,471,252.81
\$42,444.00	(\$6,519.42)	(\$767,491.78)	\$44,203,803.04										\$43,429,791.84
\$42,460.00	(\$3,118.15)	(\$76,143.78)	\$45,952,216.16	\$77,009.49									\$45,949,963.72
\$42,475.00	(\$5,561.43)	(\$17,925.80)	(\$637,272.36)	\$45,274,582.04									\$44,613,822.45
\$42,490.00	(\$213.97)	\$24,224.55	(\$73,026.47)	\$40,731,774.47	\$74,238.13								\$40,756,996.71
\$42,505.00	(\$158.69)	(\$1,877.52)	(\$13,640.15)	(\$772,910.18)	\$41,827,457.02								\$41,038,870.48
\$42,521.00	(\$1,695.04)	(\$1,777.17)	(\$12,167.48)	(\$104,967.16)	\$46,911,614.94	\$55,862.10							\$46,846,870.19
\$42,536.00	\$8,216.38	\$7,220.76	\$10,682.23	(\$25,940.31)	(\$790,484.54)	\$46,641,118.98							\$45,850,813.50
\$42,551.00	(\$2,671.95)	(\$4,780.57)	(\$291.82)	\$1,413.62	(\$23,623.29)	\$44,097,164.71	\$84,786.74						\$44,151,997.44
\$42,566.00	(\$3,401.75)	(\$244.00)	(\$14,420.99)	(\$8,011.73)	(\$11,453.24)	(\$869,980.56)	\$44,009,847.68						\$43,102,335.41
\$42,582.00	\$1,610.07	(\$2,923.43)	(\$3,160.28)	(\$2,777.76)	(\$15,738.01)	(\$5,853.43)	\$43,018,390.73	\$69,361.93					\$43,058,909.82
\$42,597.00	(\$1,569.70)	(\$2,882.81)	(\$440.70)	(\$4,102.19)	(\$2,439.21)	\$42,214.92	(\$652,019.88)	\$46,798,036.19					\$46,176,796.62
\$42,613.00	(\$2,179.69)	\$2,288.97	\$2,123.17	\$2,433.14	\$3,737.90	(\$4,054.31)	(\$57,849.55)	\$47,129,288.55	\$81,601.64				\$47,157,389.82
\$42,628.00	(\$4,368.59)	(\$8,784.71)	(\$7,239.35)	(\$5,375.27)	(\$258.09)	\$101.96	\$20,898.52	(\$1,063,599.07)	\$45,651,008.87				\$44,582,384.27
\$42,643.00	\$7,123.09	\$6,521.54	\$5,497.51	\$10,132.79	\$14,857.54	\$9,306.95	(\$83,965.18)	(\$160,142.38)	\$43,344,167.49	\$82,963.24			\$43,236,462.59
\$42,658.00	\$14,461.75	\$696.21	\$355.76	\$2,974.69	\$4,258.00	\$1,986.83	(\$2,082.40)	\$16,965.92	(\$814,491.17)	\$43,387,545.40			\$42,612,670.99
\$42,674.00	\$611.22	(\$2,527.92)	(\$105.92)	(\$882.78)	(\$16,056.00)	\$489.77	\$990.52	(\$21,772.63)	(\$69,939.95)	\$46,840,425.07	\$25,844.58		\$46,757,075.96
\$42,689.00	\$2,009.91	\$187.95	\$1,598.73	(\$4,093.11)	(\$5,142.58)	\$1,122.76	(\$381.81)	(\$23,234.80)	\$5,116.34	(\$1,043,105.18)	\$47,428,768.93		\$46,362,847.14
\$42,704.00	\$669.65	(\$3,259.84)	\$1,237.87	\$1,995.75	(\$351.89)	\$831.94	(\$16,530.19)	(\$4,391.83)	(\$4,703.24)	(\$95,504.54)	\$43,306,992.48	\$84,329.75	\$43,271,315.91
\$42,719.00	(\$1,308.72)	\$1,693.48	\$265.57	\$4,512.90	(\$131.64)	(\$18,380.67)	(\$11.35)	\$15,034.40	(\$6,918.35)	(\$10,492.66)	(\$1,106,854.62)	\$49,268,436.68	\$48,145,845.02
\$42,735.00	\$1,642.39	\$138.17	\$3,383.91	\$432.25	\$961.36	\$5,698.08	(\$26,417.21)	(\$16,924.69)	\$3,611.81	(\$22,390.03)	(\$96,290.92)	\$44,877,030.25	\$44,730,875.37
Total	\$81,369,174.98	\$80,444,280.75	\$89,483,635.45	\$85,178,200.65	\$87,971,446.40	\$89,957,630.03	\$86,295,656.62	\$92,738,621.59	\$88,189,453.44	\$89,139,441.30	\$89,558,460.45	\$94,229,796.68	\$1,054,555,798.34