

State of New York - Empire Plan

Commercial
2014 INCURRED CLAIMS BASED ON
Claim cycles through December 31, 2016

Cycle Date	Jan-14	Feb-14	Mar-14	Apr-14	May-14	Jun-14	Jul-14	Aug-14	Sep-14	Oct-14	Nov-14	Dec-14	Total
1/15/2014	\$41,687,460.53												\$41,687,460.53
1/31/2014	\$44,105,991.73	\$59,242.49											\$44,165,234.22
2/15/2014	(\$1,315,501.44)	\$40,443,755.81											\$39,128,254.37
2/28/2014	(\$78,771.68)	\$38,408,405.39	\$57,668.34										\$38,387,302.05
3/15/2014	(\$8,242.95)	(\$1,435,103.22)	\$41,749,950.92										\$40,306,604.75
3/31/2014	(\$56,308.52)	(\$128,305.63)	\$45,726,545.59	\$82,867.01									\$45,624,798.45
4/15/2014	(\$17,404.85)	(\$24,771.82)	(\$1,125,475.00)	\$45,668,762.23									\$44,501,110.56
4/30/2014	(\$4,690.87)	\$1,932.32	(\$58,952.68)	\$44,548,861.22	\$84,118.49								\$44,571,268.48
5/15/2014	\$2,556.56	(\$564.70)		\$44,874,767.42	\$84,118.49								\$43,716,455.18
5/31/2014	\$5,330.60	\$18,060.65	\$11,845.81	(\$124,046.21)	\$43,921,392.35	\$35,848.34							\$43,868,431.54
6/15/2014	\$7,387.21	\$1,724.73	(\$8,913.78)	\$24,738.81	(\$1,261,328.25)	\$42,740,830.21							\$41,504,438.93
6/30/2014	\$2,476.22	\$2,254.90	\$15,228.74	\$2,004.96	(\$38,582.64)	\$45,621,183.13	\$122,967.83						\$45,727,533.14
7/15/2014	\$224.99	\$2,420.48	\$6,330.37	\$3,301.35	(\$24,173.90)	(\$1,628,582.44)	\$45,713,810.30						\$44,073,331.15
7/31/2014	(\$5,329.05)	(\$13,478.58)	(\$4,889.11)	\$1,878.44	\$13,435.79	(\$83,469.77)	\$49,310,995.26	\$102,893.66					\$49,322,036.64
8/15/2014	(\$3,225.62)	\$1,341.31	(\$3,709.44)	(\$11,280.35)	(\$37,631.62)	(\$29,061.73)	(\$1,275,489.54)	\$48,005,314.07					\$46,646,257.08
8/31/2014	\$4,640.62	\$8,342.43	(\$50,718.32)	\$3,072.82	\$13,504.99	\$2,819.25	(\$33,078.50)	\$44,495,321.53	\$105,121.78				\$44,549,026.60
9/15/2014	\$1,143.61	(\$4,557.45)	\$471.51	\$1,502.63	\$1,463.19	\$4,826.77	(\$43,392.20)	(\$1,295,192.66)	\$46,533,794.58				\$45,200,059.98
9/30/2014	\$2,587.65	\$16,758.72	\$9,714.93	\$1,390.95	\$2,764.20	\$10,045.30	\$10,045.30	(\$97,209.59)	\$45,503,702.84	\$116,883.96			\$45,560,867.27
10/15/2014	\$52,861.42	\$62,664.25	\$94,088.58	\$43,981.33	\$17,744.01	(\$11,778.12)	\$5,800.55	(\$10,636.52)	(\$1,425,769.59)	\$48,224,209.65			\$47,053,165.56
10/31/2014	\$397.23	\$1,408.48	(\$1,357.00)	(\$217.94)	\$2,089.17	(\$2,199.82)	\$54,092.74	\$99.45	(\$79,408.12)	\$49,424,916.97	\$113,997.22		\$49,322,036.64
11/15/2014	\$22,191.19	\$7,483.42	\$14,560.69	\$29,720.57	\$820.46	\$22,424.87	\$14,089.61	\$386.31	(\$21,343.14)	(\$1,454,998.05)	\$46,665,845.78		\$45,301,181.71
11/30/2014	\$72,524.12	\$53,281.86	\$48,042.54	\$51,353.66	\$62,253.02	\$1,637.92	\$1,140.84	\$3,580.80	(\$2,263.69)	(\$74,893.01)	\$42,563,935.01	\$125,280.49	\$42,905,873.56
12/15/2014	\$2,751.95	\$3,107.86	\$11,474.18	\$17,403.76	\$42,015.51	\$60,348.95	\$1,300.36	\$3,060.11	\$2,033.06	(\$28,193.34)	(\$1,209,781.01)	\$52,651,050.94	\$51,556,572.33
12/31/2014	\$8,347.61	\$2,807.88	\$33,773.22	\$52,442.28	\$15,044.62	\$105,610.42	\$15,300.14	\$5,582.71	\$11,332.54	\$9,576.34	(\$62,285.44)	\$50,700,270.13	\$50,897,802.45
1/15/2015	\$290.09	(\$312.71)	\$1,017.61	\$341.53	(\$7,435.57)	\$1,866.24	\$21,251.23	\$24,782.65	(\$852.26)	\$159.35	(\$9,134.05)	(\$1,345,134.98)	(\$1,313,160.87)
1/31/2015	\$2,932.04	\$363.88	(\$1,960.17)	\$1,761.92	\$1,170.89	\$2,592.76	(\$32.01)	\$14,649.42	\$16,006.43	\$5,373.31	\$213.16	(\$102,495.73)	(\$59,424.10)
2/15/2015	\$2,002.67	(\$334.51)	\$2,247.41	\$2,018.73	\$1,241.53	\$1,779.76	\$3,479.00	\$3,191.45	\$2,163.88	\$4,554.86	\$9,960.83	\$2,583.88	\$34,889.49
2/28/2015	\$2,807.03	\$2,603.36	\$2,638.97	\$10,049.24	\$11,245.29	\$5,369.07	\$16,371.65	\$32,274.43	\$42,466.99	\$74,258.67	(\$10,251.21)	\$5,458.17	\$195,291.66
3/15/2015	\$1,756.19	\$1,339.05	\$2,683.38	\$2,513.30	\$1,664.91	\$2,196.31	\$2,221.25	\$3,412.62	\$4,652.19	\$8,315.81	\$10,702.37	\$6,764.07	\$48,221.45
3/31/2015	\$1,866.34	\$2,074.97	\$1,498.92	\$3,007.74	\$2,202.14	\$2,259.65	\$1,376.11	\$338.26	(\$218.02)	\$7,462.87	\$570.39	\$6,333.01	\$28,772.38
4/15/2015	\$1,944.08	\$1,865.01	\$2,541.41	\$1,233.30	\$1,650.60	(\$31,473.72)	(\$36,687.82)	(\$31,890.10)	(\$30,198.40)	(\$34,420.96)	(\$29,836.02)	(\$21,255.02)	(\$206,527.64)
4/30/2015	\$1,940.25	\$1,934.90	\$677.84	\$208.87	\$2,417.29	\$1,385.85	\$2,852.07	\$2,050.71	\$2,744.52	(\$5,427.39)	\$358.04	\$3,719.12	\$14,862.07
5/15/2015	(\$2,479.47)	\$512.59	\$641.67	\$528.33	\$504.29	\$196.72	\$464.69	\$581.53	\$790.23	\$1,221.61	\$1,040.90	\$1,878.88	\$5,881.97
5/31/2015	\$4,133.36	\$9,456.86	\$3,463.03	\$3,556.71	\$2,415.99	\$1,372.80	\$1,995.57	\$4,352.66	\$4,164.34	\$4,190.82	\$29,165.64	\$27,732.74	\$96,000.52
6/15/2015	\$3,469.63	\$1,250.36	\$1,837.86	\$995.18	\$914.35	\$1,365.58	(\$1,202.86)	\$1,662.85	\$1,430.07	\$6,201.98	\$35,148.76	(\$4,417.21)	\$47,427.55
6/30/2015	(\$213.22)	\$2,579.80	\$2,454.62	\$1,238.83	\$2,260.52	\$2,714.32	\$298.94	\$1,848.95	\$3,860.21	\$4,437.35	\$2,441.77	\$397.97	\$24,320.06
7/15/2015	\$92.74	\$11.19	\$141.29	\$133.71	\$197.57	\$319.17	\$482.42	\$400.68	\$802.05	\$8,239.27	\$936.01	\$24,025.74	\$35,781.84
7/31/2015	\$17,870.10	\$18,447.68	\$11,589.29	\$1,280.03	\$1,377.73	\$2,432.59	\$4,419.11	\$528.52	\$1,964.08	\$8,111.01	\$2,810.91	\$60,045.77	\$130,876.82
8/15/2015	(\$690.54)	\$581.52	\$7.31	\$540.94	(\$1,464.21)	\$782.90	(\$67.56)	(\$905.79)	\$178.28	\$131.91	\$537.50	\$2,689.49	\$2,321.75
8/31/2015	\$133.39	\$10.70	(\$5,035.43)	(\$12,023.93)	(\$1,435.85)	\$16.40	\$108.68	\$124.64	\$22.95	\$389.02	\$162.65	(\$137.49)	(\$17,664.27)
9/15/2015	\$2,257.32	\$4.64	\$874.31	\$0.56	\$451.96	\$248.83	\$256.62	\$212.35	\$279.09	\$248.42	\$272.67	\$1,142.42	\$6,249.19
9/30/2015	\$1,030.53	\$146.03	\$405.97	\$695.80	\$172.27	\$404.38	\$816.97	\$323.61	\$680.20	\$1,310.76	(\$344.30)	(\$199.24)	\$5,442.98
10/15/2015	\$5.27	\$9.14	\$51.13	(\$716.47)	\$135.83	\$135.83	\$22.62	\$151.66	\$40.00	\$164.43	\$38.25	\$221.66	\$259.35
10/31/2015	\$1.12	\$5.93	\$1.13	\$7.09	\$1.18	\$1.10	(\$1.83)	\$0.00	\$26.04	\$1.04	\$312.08	(\$37.30)	\$317.58
11/15/2015	\$1,339.17	\$33.38	\$830.95	\$769.72	\$2,249.06	\$933.24	\$2,354.66	\$1,668.41	\$3,791.70	\$3,101.18	\$3,421.38	\$1,909.01	\$22,401.86
11/30/2015	\$2,549.74	\$57.35	\$3,061.16	\$852.81	\$3,092.23	\$2,393.31	\$3,635.51	\$3,306.65	\$3,754.75	\$2,845.11	\$967.83	\$2,530.62	\$29,047.07
12/15/2015	\$551.61	\$401.70	\$543.29	\$110.70	\$11.33	\$1,157.95	\$285.86	\$1,373.68	\$225.00	\$774.23	\$240.28	\$929.86	\$6,774.49
12/31/2015	\$126.45	\$0.00	\$26.11	\$6.37	\$63.73	\$86.36	\$237.23	\$183.76	\$313.96	\$790.46	\$282.62	\$736.09	\$2,853.14
1/15/2016	\$329.71	\$70.45	\$9.83	\$11.87	\$207.06	\$430.10	\$294.58	\$563.30	\$914.80	\$613.91	\$593.12	\$288.29	\$4,327.02
1/31/2016	\$745.05	\$1,353.21	\$939.58	\$1,017.54	\$81.19	\$671.66	\$279.50	\$303.51	\$26.47	\$344.12	\$241.12	\$11.37	\$6,014.32
2/15/2016	\$1,195.24	\$54.97	\$900.54	\$1,269.39	\$757.18	\$1,057.28	\$2,256.36	\$136.25	\$813.87	\$1,409.70	(\$176.62)	\$2,042.15	\$11,716.31
2/29/2016	\$205.76	\$14.88	\$1,352.60	\$49,263.00	\$48,293.96	\$48,766.28	\$39.14	\$1,217.21		\$2,326.77	\$34,979.23	\$64,835.71	\$251,294.54
3/15/2016	(\$237.13)	(\$255.39)	(\$206.51)	\$55.02	\$365.51	\$1,265.15	(\$1,151.73)	(\$585.83)	\$1,130.43	(\$4,799.29)	(\$720.95)	(\$8,500.80)	(\$13,641.52)
3/31/2016	\$634.48	\$370.11	\$355.39	\$263.52	\$322.58	\$12.19	(\$256.73)	(\$289.55)	(\$373.83)	(\$25,929.83)	\$603.80	(\$208.20)	(\$24,496.07)
4/15/2016	\$52.11	\$97.85	\$23.49	\$6.70	(\$6.90)	\$21.53	\$51.27	\$167.06	(\$54.23)	\$1,158.74	\$443.58	\$3,185.81	\$5,147.01
4/30/2016	\$243.57	\$5,623.42	\$1,261.30	\$248.23	\$3,427.90	\$23.35	\$78.48	\$6,697.40	\$1,230.86	\$939.91	\$2,570.19	\$62.22	\$22,406.83
5/15/2016	\$670.12	\$2,002.94	\$1,715.17	\$1,016.16	\$1,121.79	\$1,176.60	\$1,614.50	\$2,378.84	\$1,803.32	\$1,692.41	\$1,443.49	\$1,509.53	\$18,144.87
5/31/2016	\$233.14	\$106.42	\$187.54	\$1,486.86	\$1,473.26	\$207.25	\$189.04	\$542.02	\$2,419.54	\$234.98	\$289.59	\$172.14	\$7,541.78
6/15/2016	\$1,038.81	\$601.52	\$218.52	\$3,334.64	\$5,903.71	\$445.29	\$971.45	\$5,640.82	\$4,781.92	\$4,696.23	\$5,400.29	\$1,508.33	\$34,541.53
6/30/2016	\$1,373.82	\$1,399.40	\$1,582.89	\$52,469.15	\$50,874.51	\$37.93	\$168.31	\$5,169.14	\$3,211.45	\$6,759.19	\$5,872.66	\$3,184.46	\$132,102.91
7/15/2016	\$172.45	\$767.49	\$2,343.71	\$17.20	\$6,092.96	\$385.23	\$1,311.65	\$305.76	\$1,020.42	\$2,829.88	(\$358.40)	\$879.05	\$15,767.40
7/31/2016	\$22.17	(\$10.78)			(\$105.69)	\$122.72	\$98.32	\$115.25	\$91.97	(\$656.22)	\$118.47	(\$34.69)	(\$238.48)
8/15/2016	\$1,959.52	\$5,112.73	\$8,670.75	\$15,548.94	\$12,281.95	\$5,841.30	\$3,708.85	\$4,206.27	\$7,500.09	\$7,881.46	\$6,389.88	\$10,501.26	\$89,603.00

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Commercial
 2014 INCURRED CLAIMS BASED ON
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Cycle Date	Jan-14	Feb-14	Mar-14	Apr-14	May-14	Jun-14	Jul-14	Aug-14	Sep-14	Oct-14	Nov-14	Dec-14	Total
8/31/2016	\$8,019.34	\$7,526.88	\$1,656.56	\$878.82	\$901.29	\$1,303.20	\$4,991.60	\$3,304.52	\$3,954.23	\$3,366.31	\$4,037.11	\$9,682.61	\$49,622.47
9/15/2016	\$110.58	\$130.14	\$38.74	\$12.69	(\$20.00)	(\$1,141.07)	(\$1,161.49)	(\$962.26)	(\$10.00)	(\$2,654.49)	(\$1,239.76)	(\$1,286.27)	(\$8,183.19)
9/30/2016		\$8.68	\$7.36	\$2.99	\$1.98	\$36.85	\$31.65	\$5,160.35	\$3,114.34	\$230.30	\$403.00	\$446.67	\$9,444.17
10/15/2016	\$34.33		\$9.44	\$1.86		\$0.00	\$1.86	\$26.04		\$26.85	\$10.49	\$10.49	\$123.22
10/31/2016	\$669.84	(\$2.59)	(\$215.01)	(\$280.28)	\$399.57	(\$2.38)			\$25.71	(\$392.22)	(\$278.52)	(\$401.61)	(\$477.49)
11/15/2016		\$88.65		\$18.75	\$18.75		\$0.00	\$0.00	\$0.00	\$0.00	\$20.49	\$0.00	\$146.64
11/30/2016	\$186.77	\$190.36	\$36.55	\$36.55	\$49.05	\$912.50	\$110.03	\$36.55	\$129.08	\$36.55	\$47.48	\$36.55	\$1,808.02
12/15/2016	\$298.25	\$306.87		\$299.14	\$26.00		\$88.91	\$214.11	\$183.40	\$2,866.13	\$3,125.22	\$7,503.68	\$14,911.71
12/31/2016			\$491.52			\$556.50		\$556.50		(\$8.43)	\$556.50	(\$1.93)	\$2,150.66
Total	\$84,553,072.08	\$77,556,812.61	\$86,575,387.65	\$89,387,503.63	\$87,847,369.48	\$86,911,921.14	\$93,920,419.36	\$91,312,726.73	\$90,718,204.24	\$96,322,910.60	\$88,186,101.48	\$102,247,449.91	\$1,075,539,878.91