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Submitting Invoices Electronically: Is It Worth It?

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I. Overview of Office of the Insurance Reserve Fund

The Office of the Insurance Reserve Fund (“Insurance Reserve Fund”), which is within the South Carolina Budget and Control Board, provides property and liability insurance for State agencies within South Carolina. It is comprised of following departments: Administration, Underwriting, Accounting, General Liability Claims, and Medical Professional Liability Claims. These departments function to analyze the risk of each insured State agency, to collect the premium for insuring the risk, and to handle covered claims and lawsuits filed against insured State agencies. The General Liability Claims Department provides property, employment, and casualty insurance for governmental and charitable institutions, including school boards, county and municipal associations, and charitable organizations located within the state. The Medical Professional Liability Claims Department provides medical malpractice insurance for state-operated and charitable hospitals, as well as other agencies providing health care services (i.e. the prison system, mental health facilities, and county disability and special needs agencies).

The General Liability Claims Department and the Medical Professional Liability Claims Department are responsible for investigating, negotiating, and ultimately resolving all claims brought against insured agencies. If a lawsuit is filed against an insured, the Insurance Reserve Fund assigns defense counsel to protect its interests and those of the insured. Fees charged and expenses incurred by defense counsel in defending lawsuits filed against insureds are submitted to the Insurance Reserve Fund for payment. Generally, defense firms mail hard copy invoices to the Insurance Reserve Fund. However, some invoices are submitted via electronic mail or facsimile.

Prior to July 1, 2010, the Insurance Reserve Fund processed all invoices in hard copy

form, and then routed the hard copy invoices to the South Carolina Comptroller General's Office for payment. However, on July 1, 2010, the Insurance Reserve Fund joined other State agencies by implementing the South Carolina Enterprise Information System ("SCEIS"). SCEIS was created to consolidate all State agencies onto a single, statewide enterprise system for finance, materials management, and human resources. The purpose of this consolidation was to increase efficiency and to provide cost saving benefits to State agencies. SCEIS requires all invoices to be electronically submitted the South Carolina Comptroller General's Office for payment.

To comply with SCEIS requirements, the Insurance Reserve Fund purchased invoice scanners for the Accounting and Administration Departments, and has planned for the future purchase of invoice scanners for use in the General Liability and Medical Professional Liability Claims Departments. The implementation of SCEIS, however, has created additional burdens on Insurance Reserve Fund personnel by requiring that the thousands of invoices received each year be scanned and electronically processed by staff members. Therefore, the Insurance Reserve Fund should review the current payment processing system to determine if the current process can be improved to increase efficiency.

II. Issues to be addressed in this report

This report focuses on the processing and payment of invoices submitted by defense counsel retained by the Insurance Reserve Fund to defend agencies named in lawsuits. Pursuant to Insurance Reserve Fund policy, defense counsel submit quarterly invoices for legal fees for defending these lawsuits. Additionally, counsel submit invoices for costs incurred as part of the defense of lawsuits, such as for court reporter expenses, court filing fees, and travel.

The current system of processing invoices at the Insurance Reserve Fund suffers from numerous inefficiencies. For example, the submission of invoices by different methods—via U.S. mail, electronic mail, and facsimile—increases the risk that invoices will be overlooked or lost in the initial processing phase. Additionally, manually processing hundreds of invoices (i.e. opening mail, scanning invoices into the network system, and routing invoices to the appropriate adjuster) utilizes personnel time that could be used for other tasks. Furthermore, there are no processes in place under the current procedure to ensure accountability for processing invoices in a timely manner. Once received by the Insurance Reserve Fund, an invoice may sit for several days before being moved along in the process toward final payment. Moving to an electronic system for processing invoices should save time, create accountability, and reduce the risk that an invoice will slip through the cracks and accidentally go unpaid.

III. Details of the current procedure

Currently, the Insurance Reserve Fund receives invoices by mail, electronic mail, or facsimile. Invoices that are received electronically are printed to hard copy by the claims adjuster. Hard copy invoices are initially received by the Insurance Reserve Fund's receptionist, who is responsible for routing the invoices, along with other mail, to the appropriate department. Hard copy invoices are date stamped by the department's administrative personnel and are then routed to the respective claims adjuster for review. The claims adjuster audits the invoice for accounting errors and to determine if there are adequate expense reserves assigned to the claim file for payment. If there are errors, the claims adjuster contacts the attorney or vendor submitting the invoice and requests a correction. Upon receipt of a corrected invoice, the claims adjuster completes a check requisition form and separates the

attorney and paralegal fees, travel expenses, and miscellaneous expenses contained within the submitted invoice. The claims adjuster then prints the check requisition form and attaches it to the invoice. The hard copy invoice and completed check requisition form are then forwarded to the Accounting Department for additional auditing and verification that the check requisition form contains the correct billing codes. If the check requisition form has errors, the Accounting Department will return the invoice to the claims adjuster for corrections. If there are no errors in the check requisition form, the Accounting Department will then scan the invoice into the SCEIS accounting program and electronically submit it to the South Carolina Comptroller General's Office for payment. The Accounting Department retains the original invoice until the South Carolina Comptroller General's Office returns the submitted check. The check is then mailed to the submitting defense counsel or vendor for payment. See Figure 1, below, for a flow chart detailing the current invoice payment process.

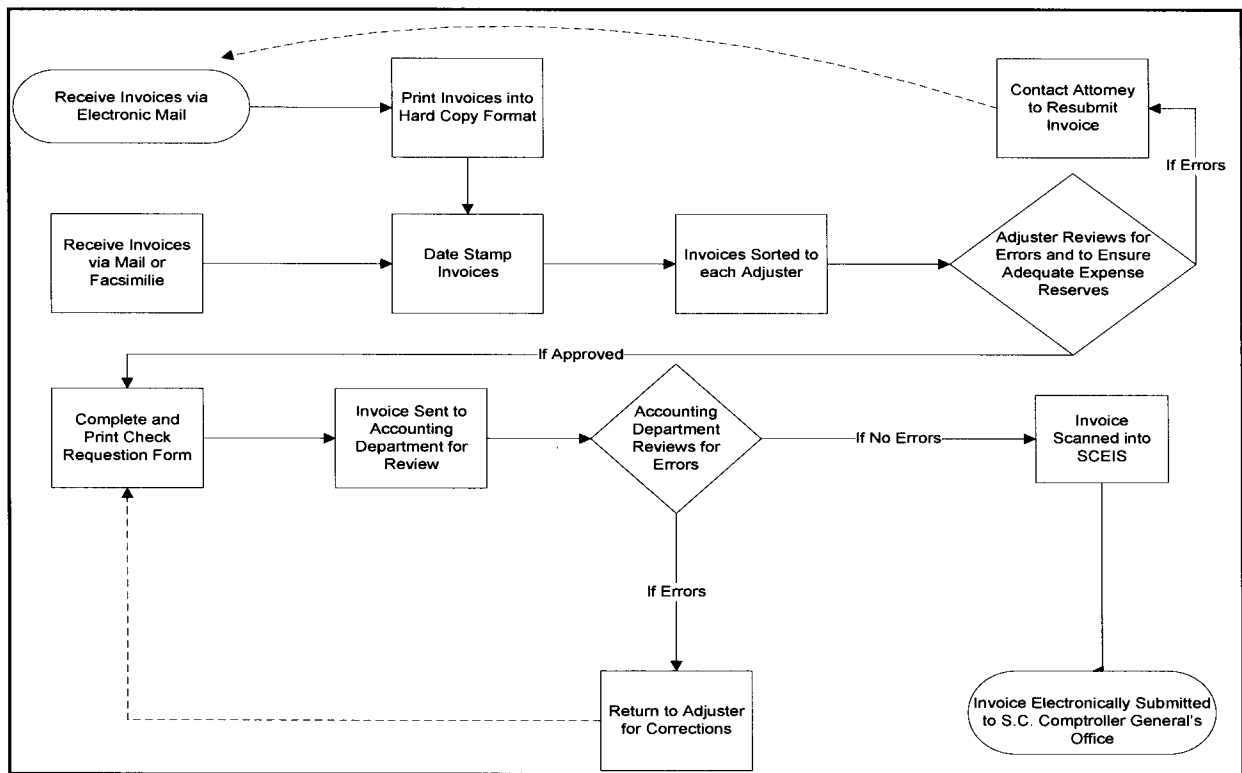


Figure 1

Since the majority of invoices received by the Insurance Reserve Fund are related to claims and lawsuits, the General Liability Claims Department and the Medical Professional Liability Claims Department processes were evaluated. Both departments receive invoices from defense counsel and follow the payment process as previously described. There did not appear to be an electronic tracking system in place to track when the invoices are received and when they are processed for payment. However, the Medical Professional Liability Claims Department logs in each invoice received on a spreadsheet. This invoice spreadsheet documents the date each invoice is received, the date the invoice is sent to the Accounting Department, and the date payment is mailed to the vendor or defense counsel.

IV. Volume of invoices processed

The Insurance Reserve Fund processed nine thousand seven hundred fifty nine invoices in 2010. Over the past ten years, the Insurance Reserve Fund has been experiencing an upward trend in the number of invoices received and processed. See Figure 2, which illustrates the number of invoices processed over the past ten years and the trend line of invoice processing. (See Appendix A for the data supporting Figure 2.)

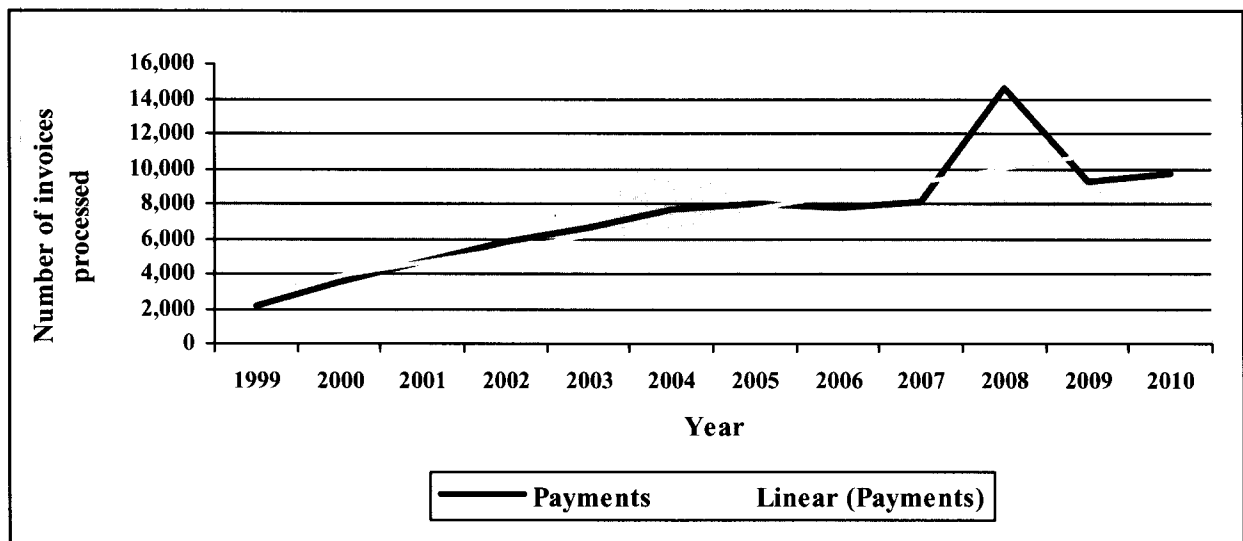


Figure 2

As Figure 2 illustrates, there has been an upward trend in the number of payments processed over the past ten years.¹

V. Problems identified with the current procedure

The Medical Professional Liability Claims Department receives an average of ninety invoices each month. A review of the Medical Professional Liability Claim Department's invoice log-in spreadsheet of claims processed in 2010 reveals that, on average, four days lapse between the date the invoice is received by the Insurance Reserve Fund and the date that the invoice is sent to the Accounting Department for payment processing. (See Appendix B for invoice data collected from the Medical Professional Liability Claims Department.) It takes approximately two minutes per invoice for the Accounting Department to then scan each hard copy invoice into the SCEIS system.

There are several potential reasons for why four days, on average, lapse between the Insurance Reserve Fund's receipt of an invoice and the adjuster's submission of the approved invoice and check requisition form to the Accounting Department. As part of their duties, claims adjusters travel out of the office to meet with insureds, to investigate claims, and to attend mediations. Because invoices are received and reviewed by adjusters in hard copy form, the invoices cannot be reviewed by the adjuster if they are received while the adjuster is out of the office. The lapse in processing time may be also due to the claims adjuster reviewing the invoices for accuracy or waiting for a corrected invoice to be received due to errors.

¹ Of note, 2008 had a dramatic increase in the number of processed payments due to a processing error by the Insurance Reserve Fund's contracted vendor handling automobile claims. This error resulting in a duplication of payments, but the Insurance Reserve Fund was refunded the duplicated amounts and the vendor corrected its procedure.

In addition to delay caused by the current process, the process does not have in place any tracking mechanisms. For example, if a defense firm calls on February 15 to inquire as to the status of an invoice mailed to the Insurance Reserve Fund by the firm on January 3, there is no place to go to for an easy answer as to the status of the invoice. Potential answers include:

- the invoice was never received by the Insurance Reserve Fund, and may have been lost in the mail;
- once received by the Insurance Reserve Fund's receptionist, the invoice was routed to the incorrect department;
- the departmental administrative staff person who received the invoice routed it to the incorrect claims adjuster;
- the claims adjuster has not reviewed invoices for the month or has misplaced the invoice;
- either the claims adjuster or the Accounting Department identified errors in the invoice that had to be corrected by the law firm, thus delaying payment; and
- the invoice was not scanned into SCEIS correctly by the Accounting Department, and thus was not correctly routed to the Comptroller General's Office for payment.

With so many discrete steps in the process and with the number of different hands through which each individual invoice must be passed, there are numerous ways in which an invoice could be mishandled, lost, or otherwise delayed. Because there is no tracking system in place, Insurance Reserve Fund personnel are currently unable to assess whether the payment of significant percentages of invoices is delayed, or to tell where in this complex process any

individual invoice is. When an invoice is discovered to have been inadvertently unpaid, personnel must retrace the invoice through each of these steps to see where the process was not followed.

Finally, lack of a tracking mechanism leads to problems in closing a file at the conclusion of a case. Once a case has concluded (through settlement of the case, successful motions practice, or at trial), the claims adjuster must close his or her file on the case. However, a file cannot be closed until the defense firm's final bill has been submitted and paid. Currently, there is no mechanism for an adjuster to tell if the firm's final invoice for the case has been submitted. This can lead to premature closing of the file, in which case the file must be reopened by the adjuster when the final invoice is received, which leads to additional paperwork and processing of the file.

VI. Proposed alternative procedure

One alternative to improving the tracking of the invoice payments process would be to have all invoices submitted electronically through the Insurance Reserve Fund's secure website. Specifically, each defense firm would be notified of the new procedure by mail and would be given a user name and temporary password to access their web account with the Insurance Reserve Fund. After initially logging into the Insurance Reserve Fund's website, the defense firm would be required to change its password for security purposes. The defense firm's user name would limit its access within the Insurance Reserve Fund's website so that the firm could only access data for cases to which its attorneys were assigned.

Upon logging into the Insurance Reserve Fund website, the defense firm would begin the process of submitting an invoice for payment by completing a Defense Counsel Billing Payment Request. First, the firm would enter the unique case number to the request form so

that the request would be routed to the appropriate Insurance Reserve Fund adjuster. The website would be populated with a list of that firm's currently assigned cases so that the firm could, instead of typing in a case number, select the correct case from a list. The firm would then fill in, on the Defense Counsel Billing Payment Request, dollar totals for the fees and expenses being billed. The form would require separate entries for attorney and paralegal fees, travel expenses, and other miscellaneous expenses. The interactive form would total the amounts entered and assign the appropriate billing code to each type of expense. Once the payment request form is completed, the defense firm would upload the scanned itemized invoice to justify the fee and expense request. Copies of receipts (i.e. for court reporter invoices) could also be uploaded to the website. See Figure 3 below for the type of form that would be filled in by defense counsel.

IRF Defense Counsel Billing Payment Request MEDICAL MALPRACTICE			
FIRM NAME _____		Date _____	
FIRM ADDRESS _____			
FEDERAL TAX ID No. _____ SUFFIX 01			
RE: CASE CAPTION: _____			
C/A NO. _____			
YOUR FILE NO. _____			
IRF FILE NO. _____			
INVOICE			
PERIOD OF BILLING: _____	THROUGH	_____	
(Date)		(Date)	
_____ HOURS AT \$ _____	PER HOUR	= \$ _____	
_____ HOURS AT \$ _____	PER HOUR	= \$ _____	
_____ HOURS AT \$ _____	PER HOUR	= \$ _____	
_____ HOURS AT \$ _____	PER HOUR	= \$ _____	
F030MB0000		TOTAL ATTORNEY/PARALEGAL FEES =	\$ _____
F030_MB05	5021020000	OTHER COSTS =	\$ _____
F030_MB05	5021010000	TRAVEL =	\$ _____
F030_MB05	5021430000	TOTAL OF OTHER COSTS & TRAVEL =	\$ _____
		TOTAL OF BILL	\$ _____
NOTE: THIS SECTION MUST BE COMPLETED AND AN ITEMIZED BILL MUST BE ATTACHED FOR INVOICE TO BE PROCESSED.			
UPDATED SUIT REVIEW SUBMITTED WITH BILLING Yes _____ No _____			
IF NOT, Date Last Review _____ (Date should not be more than 90 Days)			
FOR IRF USE ONLY			
ADJUSTER APPROVAL _____	DATE _____	MANAGEMENT APPROVAL _____	DATE _____
CLAIMANT# _____		DEFENDANT# _____	
MEDICAL MALPRACTICE			
STATUS: ONGOING CASE		CASE CLOSED	

Figure 3

Once the Defense Counsel Billing Payment Request has been completed, the defense firm would submit it for payment. A confirmation number would appear on the webpage for the user to confirm their invoice submission. Since the defense firm added the case number to the payment request form, the system would automatically route the invoice to the claims adjuster assigned to the file. The claims adjuster would review the Defense Counsel Billing Payment Request and the associated itemized invoice. Because the system has automatically totaled the fees and assigned the appropriate billing codes, the potential for human error in this part of the process has been eliminated. The adjuster would approve the fees and expenses submitted to ensure that they are accurate and appropriate. If the claims adjuster has a question regarding the invoice, it would be marked for correction and held in a hold status until corrections could be made by the defense firm. If there were no needed corrections, then the claims adjuster would electronically submit the invoice to the Accounting Department. Upon receipt of the electronic invoice, the Accounting Department would review the invoice and electronically forward it to the South Carolina Comptroller General's Office for payment. See Figure 4, below, for a flow chart detailing the proposed new invoice payment process.

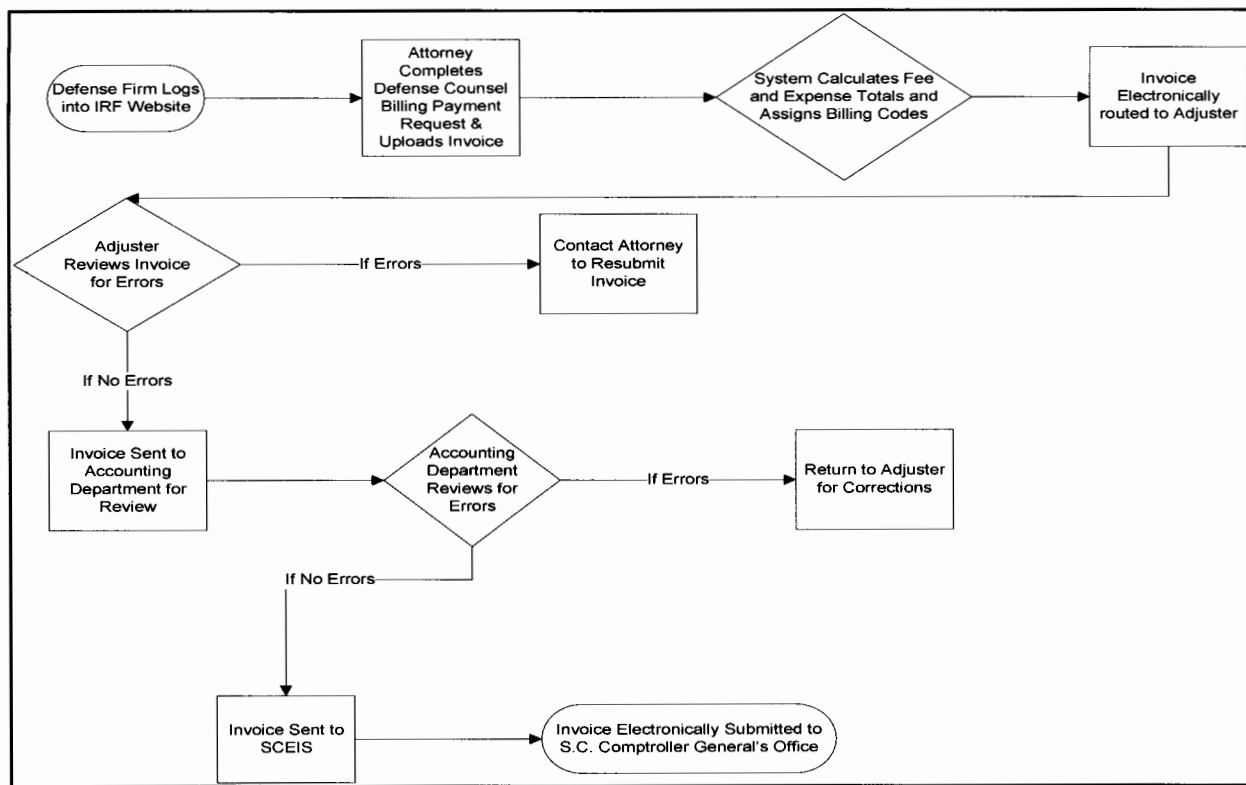


Figure 4

VII. Benefits of proposed alternative procedure

This process would require all submitted invoices to be electronically scanned and submitted through a secure web portal. Once submitted, the invoices would be tracked at each stage of the payment process. This tracking data would allow the Insurance Reserve Fund to determine any gaps in the payment process. Also, the ability to track the invoices would assist the Insurance Reserve Fund if there was an inquiry by a vendor or defense firm regarding the status of an invoice. Furthermore, the system would be able to analyze invoice payment requests and notify the claims adjuster regarding the possibility of a duplicate invoice from the same defense firm or vendor for the same requested amount. Additionally, electronic submission of invoices would eliminate the effort required to scan invoices by the Accounting Department personnel and would thus reduce processing time. This alternative process would eliminate the following steps from the existing process: opening mailed invoices, date

stamping, verifying accurate figures, separating types of expenses to match the billing codes, and scanning of invoices.

In addition to these time saving benefits, a key benefit of the proposed new procedure would be the internal tracking capabilities it creates. Adjusters could use the system to track an invoice through the payment process. If a defense firm calls on February 15 to inquire as to the status of an unpaid invoice, instead of having to physically retrace the invoice through the process as described above (*see supra* Section V), the adjuster could log into the system and get real-time data on the status of the invoice. The adjuster could report, for example, that on January 31, the firm was notified as to an error in the invoice, and that the invoice has been placed on hold until a correction is received. Additionally, the system could be set up to send automatic reminders to adjusters to review a particular invoice that has been submitted to them for review if, for example, three days have passed since submission and the adjuster has not taken the required steps to move the invoice along to the Accounting Department. This feature would create additional accountability to ensure that invoices are processed in a timely manner, and could provide management with data on whether individual adjusters were not complying with Insurance Reserve Fund policy regarding timely review of submitted invoices.

Many insurance companies already require law firms doing insurance defense work to submit their bills electronically, so requiring this of defense counsel should not create additional burdens. For example, the Joint Underwriting Association, which also provides medical malpractice insurance within South Carolina, has recently moved over to an electronic invoice submission system. In the future, additional functionality could be created utilizing the electronic billing platform. For example, the Insurance Reserve Fund could create detailed billing codes that would be required for all time entries (i.e. factual investigation, motions

practice, mediation, pre-trial court submissions, and trial). Attorney and paralegal fees would be entered onto the Defense Counsel Billing Payment Request broken down by billing code. This would allow the claims adjuster to quickly see how fees charged were being spent by defense counsel, and would allow the Insurance Reserve Fund the ability to more easily monitor and contain legal expenses.

VIII. Implementation and evaluation of the proposed plan

Implementation of the proposed new invoice processing procedure would require the input of the Insurance Reserve Fund's Information Technology Department and the General Liability and Medical Professional Liability Claims Departments. These departments would meet together to discuss the web design of the Defense Counsel Billing Payment Request Form and to implement a plan for communicating the new payment process procedure to defense firms. This initial meeting would take place within one month after the decision is made to implement the proposed new process.

During the second month, the Information Technology Department would begin writing a web-based program to be integrated into the Insurance Reserve Fund's website. Key elements of the program would be a secure log-in feature for defense firms to access the Insurance Reserve Fund's website and the ability to compute fee and expense totals entered onto the Defense Counsel Billing Payment Request. In addition, this program would need to integrate with the Insurance Reserve Fund's MAPPER system, which is the database system that retains the Insurance Reserve Fund's claims data. Integrating the new invoice program with MAPPER would be necessary for the system to identify which claims are being handled by individual defense firms, and would also permit electronic routing of completed Billing Payment Request Forms to the correct claims adjuster for review. MAPPER is currently being

utilized by the Insurance Reserve Fund's insureds to review claims and lawsuits filed against them. The Information Technology Department will be able to leverage the existing program for insureds to log into MAPPER to create log-in access for defense counsel to use the proposed new program. The Insurance Reserve Fund's Insurance Technology professionals have the skills and capacity to write the program discussed above, and thus no costs will be incurred in implementing the process.

During the third month, the Information Technology Department and the General Liability and Medical Professional Liability Claims Departments would reconvene to review the web portal design and to discuss a testing protocol. Once the webpage design has been approved, testing should begin with the Medical Professional Liability Department due to the department's smaller size. Beta testing of the web portal should be undertaken to ensure that the process works as planned. Letters with instructions would be mailed to select defense firms to notify them of the new process and to request their assistance in testing this program. Selected firms would be given user names and passwords, and would be asked to enter invoices for the Medical Professional Liability Department into the system. Adjusters and the Accounting Department personnel would then follow the new procedure, as outlined in Figure 4, above, to ensure that the process and program work as planned. The testing process would take approximately three months.

Potential initial problems include ensuring that the program correctly routes invoices to the appropriate claims adjuster for review, checking that the program correctly adds billing codes to fees entered by defense counsel, and making sure that adjusters adapt to electronically verifying invoices and submitting them to the Accounting Department. Beta testing would identify these, and any other problems that may arise during the initial implementation stage.

Any routing or billing code entry issues would be resolved by the Information Technology Department, and adjusters needing additional training on the process would be identified and would receive such training. Additionally, an Information Technology staff person would be identified to be the person responsible for answering technical questions posed by defense firms regarding use of the website.

During the testing phase of this process, the managers of the Medical Professional Liability Claims Department and the Information Technology Department would be provided with the number of invoices submitted. In addition, the system would gather information regarding the number of days it takes to process each individual invoice. At the end of each month, a report would be generated and submitted to these managers and other interested stakeholders (i.e. the Director of the Insurance Reserve Fund and the Accounting Department manager) for review of processing times. This data would be compared to the Medical Professional Liability Claims Department's data compiled prior to implementing this process. This comparative data would allow management to analyze any improvement in processing times that was gained during the processing phase. These reports would be generated on a monthly basis after full implementation so that the stakeholders discussed above could continue to assess the benefits of the new procedure. Additionally, this data would help management identify any adjusters who were not complying with Insurance Reserve Fund policy regarding timely processing of invoices.

Once the testing phase has been completed and data suggests improvement in processing invoices, the Insurance Reserve Fund would then begin full implementation. This process would take approximately two months. The first month would be devoted to training all claims adjusters and to sending letters to those defense firms which were not part of the beta

testing with detailed instructions regarding the new process. During the second month, defense firms would create their own log in accounts and begin preliminary access to the website. At the end of the second month, defense firms would begin submitting invoices electronically through the website.

IX. Conclusions and recommendation

SCEIS increases efficiency in the processing of invoices by State agencies, and has moved the State forward in its goal of reducing paper consumption. The Insurance Reserve Fund could create further efficiencies and eliminate the use of paper invoices by requiring defense counsel to submit bills electronically. Additionally, electronic submission of invoices under the proposed new procedure would create new tracking capabilities and would increase accountability for timely processing of invoices. For these reasons, it is recommended that the Insurance Reserve Fund implement the new procedure proposed in this report.

Appendix A:

Total Invoices Received Per Year

Year	Payment Amount	Number of Payments
1999	2,582,550.05	2,181
2000	3,675,552.02	3,550
2001	6,932,703.82	4,733
2002	10,479,363.87	5,789
2003	10,904,490.72	6,666
2004	12,881,554.61	7,643
2005	14,242,892.82	7,954
2006	14,361,653.37	7,761
2007	15,165,937.18	8,079
2008	18,119,762.75	14,618
2009	20,004,788.50	9,286
2010	129,351,249.71	9,759
2011	583,412.42	236
	259,285,911.84	88,255

Appendix B:

Medical Professional Liability Invoice Data

CLAIM #	INDEMNITY	EXPENSE	DATE RECEIVED	DATE PROCESSED	DATE MAILED	DAYS PROCESS
56613		2,568.08	12/10/2009	12/10/2009	1/7/2010	0
46879		3,049.35	12/10/2009	12/18/2009	1/6/2010	-8
41779		1,136.65	12/11/2009	12/11/2009	1/7/2010	0
		829.50	12/11/2009	12/11/2009	1/7/2010	0
08756		333.10	12/11/2009	12/11/2009	1/7/2010	0
46879		11,918.43	12/11/2009	12/11/2009	1/6/2010	0
29185		247.70	12/11/2009	12/11/2009	1/6/2010	0
46022		2,104.35	12/11/2009	12/14/2009	1/6/2010	-3
38537		994.07	12/14/2009	12/15/2009	1/6/2010	-1
55363		1,895.50	12/14/2009	12/14/2009	1/7/2010	0
47410		4,088.27	12/14/2009	12/14/2009	1/7/2010	0
33517		250.00	12/14/2009	12/14/2009	1/7/2010	0
46879		1,600.00	12/14/2009	12/15/2009	12/30/2009	-1
11218		891.96	12/15/2009	12/17/2009	1/7/2010	-2
43430		6,273.78	12/15/2009	12/15/2009	1/8/2010	0
29185	160,000.00		12/15/2009	12/15/2009	1/28/2010	0
32856		10,178.63	12/16/2009	12/16/2009	1/7/2010	0
47082		904.60	12/16/2009	12/16/2009	1/7/2010	0
52889		5,118.97	12/16/2009	12/16/2009	1/7/2010	0
56432		7,025.82	12/16/2009	12/16/2009	1/7/2010	0
48110		7,146.70	12/16/2009	12/16/2009	1/6/2010	0
38537		2,593.23	12/16/2009	12/16/2009	1/7/2010	0
14690		2,422.82	12/16/2009	12/16/2009	1/6/2010	0
46022		13,079.47	12/16/2009	12/16/2009	1/7/2010	0
48945		7,453.87	12/16/2009	12/16/2009	1/6/2010	0
46637		7,866.38	12/16/2009	12/16/2009	1/6/2010	0
41925		1,004.56	12/18/2009	12/18/2009	00/00/00	0
46879		912.00	12/17/2009	1/14/2010	3/4/2010	-28
46879		450.00	12/17/2009	1/14/2010	3/4/2010	-28
46879		528.00	12/17/2009	1/14/2010	3/4/2010	-28
48495		5,423.21	12/18/2009	12/18/2009	1/7/2010	0
53506		1,176.68	12/18/2009	12/18/2009	1/6/2010	0
53165		617.50	12/21/2009	12/21/2009	1/8/2010	0
47915		127.50	12/22/2009	12/22/2009	1/11/2010	0
46879		1,563.65	12/22/2009	12/22/2009	1/11/2010	0
49298	45,000.00		12/22/2009	12/22/2009	2/2/2010	0
51216	750.00		12/22/2009	12/22/2009	2/2/2010	0
54551		1,774.91	12/23/2009	12/29/2009	1/14/2010	-6
53809		1,779.92	12/23/2009	12/29/2009	1/13/2010	-6
53229	125,000.00		12/23/2009	12/29/2009	2/2/2010	-6
46978		437.50	12/23/2009	12/29/2009	1/13/2010	-6
46879		1,350.00	12/23/2009	12/29/2009	1/12/2010	-6
56816		9,579.51	12/29/2009	12/29/2009	1/13/2010	0
50217		1,888.54	12/29/2009	12/29/2009	1/13/2010	0
36518		436.50	12/29/2009	12/29/2009	1/13/2010	0
46978		966.25	12/29/2009	12/29/2009	1/13/2010	0
57501	500.00		12/29/2009	12/29/2009	1/12/2010	0
44115		4,050.00	12/29/2009	1/7/2010	1/21/2010	-9
34424		464.00	12/30/2009	1/13/2010	1/14/2010	-14
46978		834.10	12/30/2009	12/30/2009	1/13/2010	0
51064		1,469.30	1/4/2010	1/4/2010	1/21/2010	0
46051		1,514.59	1/4/2010	1/4/2010	1/21/2010	0
51483		4,427.84	1/4/2010	1/4/2010	1/21/2010	0
35835		2,931.64	1/4/2010	1/4/2010	1/21/2010	0
24468		885.00	1/4/2010	1/4/2010	1/21/2010	0
46879		337.00	1/4/2010	1/4/2010	1/21/2010	0
39256		8,999.45	1/5/2010	1/5/2010	1/21/2010	0
51042		4,073.85	1/5/2010	1/5/2010	1/21/2010	0

CLAIM #	INDEMINITY	EXPENSE	DATE RECEIVED	DATE PROCESSED	DATE MAILED	DAYS PROCESS
24929		3,078.26	1/5/2010	1/5/2010	1/21/2010	0
27505		2,795.00	1/5/2010	1/5/2010	1/21/2010	0
33070		374.40	1/5/2010	1/5/2010	1/21/2010	0
50244		1,291.16	1/6/2010	1/6/2010	1/21/2010	0
55561		539.65	1/6/2010	1/6/2010	1/21/2010	0
53567		372.65	1/6/2010	1/6/2010	1/22/2010	0
32448		6,423.02	1/7/2010	1/7/2010	1/21/2010	0
33316		2,809.02	1/7/2010	1/7/2010	1/21/2010	0
51453		2,430.69	1/7/2010	1/7/2010	1/21/2010	0
57930		5,758.03	1/7/2010	1/7/2010	1/21/2010	0
46879		300.00	1/7/2010	1/7/2010	1/21/2010	0
46879		800.00	1/7/2010	1/7/2010	1/21/2010	0
56105		2,215.77	1/7/2010	1/7/2010	1/21/2010	0
22127		878.26	1/8/2010	1/8/2010	1/21/2010	0
32232	200,000.00		1/8/2010	1/8/2010	1/21/2010	0
45643		840.00	1/11/2010	1/11/2010	1/21/2010	0
52674		280.00	1/11/2010	1/11/2010	1/21/2010	0
59643		170.00	1/11/2010	1/11/2010	1/21/2010	0
42269		140.00	1/11/2010	1/11/2010	1/21/2010	0
35835		428.85	1/11/2010	1/11/2010	2/11/2010	0
43985		374.40	1/11/2010	1/11/2010	1/21/2010	0
50621		242.40	1/11/2010	1/11/2010	1/21/2010	0
46022		2,250.00	1/11/2010	1/11/2010	2/4/2010	0
46637		838.00	1/11/2010	1/11/2010	1/21/2010	0
32784		5,987.24	1/13/2010	1/15/2010	2/4/2010	-2
51117		14,065.41	1/13/2010	1/15/2010	2/4/2010	-2
45643		9,196.06	1/13/2010	1/15/2010	2/4/2010	-2
46048		1,250.16	1/13/2010	1/15/2010	2/3/2010	-2
52365		678.18	1/13/2010	1/13/2010	2/3/2010	0
21482		19,524.97	1/13/2010	1/15/2010	2/4/2010	-2
54181		1,000.99	1/13/2010	1/13/2010	2/3/2010	0
47410		412.00	1/14/2010	1/15/2010	2/3/2010	-1
33799		409.82	1/14/2010	1/15/2010	2/4/2010	-1
40817		6,570.47	1/14/2010	1/14/2010	2/3/2010	0
46879		10,663.32	1/14/2010	1/15/2010	2/4/2010	-1
52470		1,055.27	1/14/2010	1/15/2010	2/4/2010	-1
59725	4,000.00		1/14/2010	1/14/2010	2/2/2010	0
55444		308.25	1/15/2010	1/15/2010	2/9/2010	0
49124		1,748.74	1/15/2010	1/15/2010	2/9/2010	0
50177		866.25	1/15/2010	1/15/2010	2/4/2010	0
46978		218.75	1/19/2010	1/25/2010	2/9/2010	-6
53506		2,766.15	1/19/2010	1/19/2010	2/11/2010	0
50412		5,484.15	1/20/2010	1/20/2010	2/11/2010	0
56699		3,333.01	1/19/2010	1/25/2010	2/11/2010	-6
45002		5,155.89	1/20/2010	1/20/2010	2/9/2010	0
47410		4,298.30	1/20/2010	1/20/2010	2/11/2010	0
42269		4,277.40	1/20/2010	1/20/2010	2/11/2010	0
53444		1,231.59	1/20/2010	1/20/2010	2/11/2010	0
60280		5.77	1/20/2010	1/20/2010	2/9/2010	0
56408		5,306.62	1/21/2010	1/21/2010	2/11/2010	0
43140		7,350.95	1/21/2010	1/21/2010	2/11/2010	0
48945		2,672.35	1/21/2010	1/21/2010	2/11/2010	0
46637		2,854.23	1/21/2010	1/21/2010	2/11/2010	0
46022		2,955.42	1/21/2010	1/21/2010	2/11/2010	0
38537		3,001.70	1/21/2010	1/21/2010	2/11/2010	0
30352		2,964.00	1/21/2010	1/21/2010	2/11/2010	0
56436		4,911.25	1/21/2010	1/21/2010	2/11/2010	0
56432		4,752.38	1/21/2010	1/21/2010	2/11/2010	0

CLAIM #	INDEMINITY	EXPENSE	DATE RECEIVED	DATE PROCESSED	DATE MAILED	DAYS PROCESS
54227		4,772.94	1/21/2010	1/21/2010	2/9/2010	0
32856		3,722.15	1/21/2010	1/21/2010	2/9/2010	0
46019		2,939.73	1/21/2010	1/21/2010	2/9/2010	0
46879		1,900.00	1/22/2010	1/22/2010	2/9/2010	0
48945		1,244.35	1/22/2010	1/22/2010	2/9/2010	0
46879		450.00	1/22/2010	1/22/2010	2/9/2010	0
31639	200,000.00		1/22/2010	1/22/2010	2/25/2010	0
46879		5,600.00	1/22/2010	1/22/2010	2/9/2010	0
51042		600.00	1/25/2010	1/25/2010	2/9/2010	0
56269		981.75	1/25/2010	1/25/2010	2/9/2010	0
59551	1,000.00		1/26/2010	1/26/2010	2/4/2010	0
30289		12,400.00	1/27/2010	1/27/2010	2/16/2010	0
41473		263.69	1/27/2010	1/27/2010	2/16/2010	0
40363		1,848.07	1/27/2010	1/27/2010	2/16/2010	0
51042		566.75	1/27/2010	1/27/2010	2/16/2010	0
33070		1,550.00	1/28/2010	1/28/2010	2/16/2010	0
30289		250.00	1/28/2010	1/28/2010	2/16/2010	0
60280		13.00	1/28/2010	1/28/2010		0
53907		5,680.95	1/29/2010	1/29/2010	2/18/2010	0
41274		7,961.46	1/29/2010	1/29/2010	2/25/2010	0
48204		2,522.48	1/29/2010	1/29/2010	2/25/2010	0
22127		10,102.79	1/29/2010	1/29/2010	2/24/2010	0
48576		1,719.40	2/1/2010	2/1/2010	2/16/2010	0
54493		235.20	2/1/2010	2/1/2010	2/18/2010	0
44056		281.51	2/1/2010	2/1/2010	2/16/2010	0
47325		1,657.87	2/1/2010	2/1/2010	2/16/2010	0
48574		15,674.00	2/1/2010	2/1/2010	2/16/2010	0
46023		534.50	2/1/2010	2/1/2010	2/18/2010	0
50405		14,993.15	2/1/2010	2/1/2010	2/25/2010	0
42269		750.00	2/1/2010	2/1/2010	2/22/2010	0
58025		5,476.97	2/1/2010	2/1/2010	2/16/2010	0
31041		658.87	2/1/2010	2/1/2010	2/16/2010	0
42269		1,018.00	2/1/2010	2/1/2010	2/16/2010	0
37184	300,000.00		2/1/2010	2/1/2010	00/00/00	0
44342		1,605.38	2/1/2010	2/1/2010	2/16/2010	0
55561		5,001.04	2/1/2010	2/1/2010	2/16/2010	0
56479		4,230.25	2/2/2010	2/2/2010	2/18/2010	0
56268		5,104.34	2/2/2010	2/2/2010	2/16/2010	0
47926		6,607.03	2/3/2010	2/3/2010	2/25/2010	0
52674		5,733.45	2/4/2010	2/5/2010	3/12/2010	-1
53859		1,200.00	2/3/2010	2/4/2010	3/2/2010	-1
55450		5,314.73	2/4/2010	2/5/2010	3/11/2010	-1
32448		8,351.03	2/4/2010	2/4/2010	3/2/2010	0
56699		10,251.55	2/4/2010	2/4/2010	3/2/2010	0
22127		800.00	2/4/2010	2/4/2010	2/25/2010	0
57494		1,887.00	2/5/2010	2/5/2010	2/25/2010	0
53150		342.18	2/5/2010	2/5/2010	2/25/2010	0
46879		2,000.00	2/5/2010	2/5/2010	3/2/2010	0
52838		3,786.05	2/5/2010	2/5/2010	3/12/2010	0
48049		4,889.15	2/5/2010	2/5/2010	3/2/2010	0
35835		4,805.19	2/5/2010	2/5/2010	3/12/2010	0
46879		4,742.42	2/5/2010	2/8/2010	3/2/2010	-3
60103		140.00	2/8/2010	2/8/2010	2/25/2010	0
36876		540.00	2/8/2010	2/8/2010	3/2/2010	0
52674		60.00	2/8/2010	2/8/2010	3/2/2010	0
46879		400.00	2/8/2010	2/9/2010	3/4/2010	-1
40817		1,775.00	2/8/2010	2/9/2010	2/25/2010	-1
42215		3,516.48	2/9/2010	2/9/2010	3/12/2010	0

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52087		5,326.00	2/9/2010	2/9/2010	3/2/2010	0
40817		5,039.28	2/9/2010	2/9/2010	3/2/2010	0
33071		1,545.50	2/2/2010	2/9/2010	3/18/2010	-7
42269		6,457.03	2/10/2010	2/10/2010	3/2/2010	0
46978		10,234.50	2/10/2010	2/10/2010	3/18/2010	0
54181		63.64	2/12/2010	2/16/2010	3/12/2010	-4
46978		175.00	2/12/2010	2/12/2010	3/2/2010	0
55450		538.05	2/12/2010	2/12/2010	3/2/2010	0
44115	65,000.00		2/16/2010	2/16/2010	3/4/2010	0
46879		18,522.86	2/16/2010	2/16/2010	3/12/2010	0
56408		1,150.08	2/17/2010	2/17/2010	3/4/2010	0
36692		1,959.85	2/17/2010	2/17/2010	3/12/2010	0
56031		4,687.12	2/17/2010	2/17/2010	3/12/2010	0
30289	275,000.00		2/17/2010	2/17/2010	3/1/2010	0
54551	5,000.00		2/18/2010	3/4/2010	3/19/2010	-14
57538		6,625.57	2/18/2010	2/18/2010	3/2/2010	0
08561		371.16	2/18/2010	2/18/2010	3/12/2010	0
33799		475.41	2/18/2010	2/18/2010	3/12/2010	0
32448		762.40	2/18/2010	2/18/2010	3/2/2010	0
51479	9,000.00		2/18/2010	2/18/2010	3/4/2010	0
53506		1,535.85	2/19/2010	2/19/2020	3/4/2010	-3652
59158		5,505.86	2/19/2010	2/19/2010	3/4/2010	0
29185		3,471.36	2/19/2010	2/19/2010	3/4/2010	0
32448		942.35	2/19/2010	2/19/2010	3/4/2010	0
47259		2,146.23	2/19/2010	2/19/2010	3/4/2010	0
57634		3,560.52	2/19/2010	2/19/2010	3/4/2010	0
48110		285.00	2/22/2010	2/22/2010	3/2/2010	0
56436		3,403.97	2/22/2010	2/22/2010	3/4/2010	0
43430		4,990.66	2/22/2010	2/22/2010	3/4/2010	0
52889		2,746.70	2/22/2010	2/22/2010	3/4/2010	0
56432		3,700.00	2/22/2010	2/22/2010	3/2/2010	0
24468		15,495.98	2/22/2010	2/22/2010	3/11/2010	0
32856		2,597.30	2/22/2010	2/22/2010	3/2/2010	0
59928		3,649.50	2/22/2010	2/22/2010	3/2/2010	0
57386		4,844.02	2/22/2010	2/22/2010	3/4/2010	0
43138		259.70	2/23/2010	2/23/2010	3/9/2010	0
44115		2,100.00	2/23/2010	2/23/2010	3/9/2010	0
29667		3,189.86	2/25/2010	2/25/2010	3/9/2010	0
49493		854.32	2/25/2010	2/25/2010	3/9/2010	0
48576	2,000.00		2/25/2010	2/25/2010	3/4/2010	0
48425	2,500.00		3/1/2010	3/1/2010	3/24/2010	0
38851		5,805.10	3/1/2010	3/1/2010	3/9/2010	0
34424		1,305.99	3/1/2010	3/1/2010	3/9/2010	0
33699		89.90	3/1/2010	3/1/2010	3/9/2010	0
50244		3,717.31	3/1/2010	3/1/2010	3/12/2010	0
53567		5,174.63	3/1/2010	3/1/2010	3/12/2010	0
51216		605.81	3/1/2010	3/1/2010	3/12/2010	0
29185		383.00	3/1/2010	3/1/2010	3/12/2010	0
56702		7,611.22	3/2/2010	3/2/2010	3/12/2010	0
58317		3,620.20	3/3/2010	3/3/2010	3/17/2010	0
33070		883.01	3/3/2010	3/3/2010	3/17/2010	0
40817		2,400.00	3/3/2010	3/3/2010	3/11/2010	0
56728	300,000.00		3/3/2010	3/3/2010	3/9/2010	0
39256	300,000.00		3/3/2010	3/3/2010	3/9/2010	0
29489	300,000.00		3/3/2010	3/3/2010	3/9/2010	0
29489	300,000.00		3/3/2010	3/3/2010	3/9/2010	0
60100		140.00	3/5/2010	3/8/2010	3/17/2010	-3
53567		170.00	3/5/2010	3/5/2010	3/12/2010	0

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53444		1,712.19	3/5/2010	3/5/2010	3/12/2010	0
31348		175.00	3/5/2010	3/5/2010	3/17/2010	0
50130		975.15	3/5/2010	3/5/2010	3/17/2010	0
52838		1,824.10	3/5/2010	3/5/2010	3/17/2010	0
42269		1,161.18	3/5/2010	3/5/2010	3/17/2010	0
08756		391.80	3/5/2010	3/5/2010	3/17/2010	0
56474		754.80	3/8/2010	3/8/2010	3/17/2010	0
45855		270.00	3/8/2010	3/8/2010	3/17/2010	0
48762		3,740.31	3/8/2010	3/8/2010	3/17/2010	0
45002		2,236.68	3/8/2010	3/8/2010	3/17/2010	0
75171		2,681.68	3/8/2010	3/8/2010	3/17/2010	0
46051		2,460.72	3/8/2010	3/8/2010	3/17/2010	0
31348		4,483.35	3/9/2010	3/9/2010	3/19/2010	0
49157		4,800.28	3/9/2010	3/9/2010	3/23/2010	0
44436		3,705.48	3/9/2010	3/9/2010	3/23/2010	0
54884		973.39	3/9/2010	3/9/2010	3/23/2010	0
40817		4,584.29	3/10/2010	3/10/2010	3/23/2010	0
52087		4,278.00	3/10/2010	3/10/2010	3/23/2010	0
56728		150,000.00	3/9/2010	3/10/2010	3/15/2010	-1
46879		2,105.53	3/10/2010	3/10/2010	3/23/2010	0
39256	300,000.00		3/10/2010	3/10/2010	3/16/2010	0
29489	300,000.00		3/10/2010	3/10/2010	3/12/2010	0
56728	300,000.00		3/10/2010	3/10/2010	3/16/2010	0
29489	300,000.00		3/10/2010	3/10/2010	3/12/2010	0
44115		13,298.16	3/10/2010	3/11/2010	3/23/2010	-1
50313		5,450.99	3/10/2010	3/11/2010	3/19/2010	-1
51117	60,000.00		3/11/2010	3/12/2010	3/19/2010	-1
47375		99.17	3/11/2010	3/12/2010	3/19/2010	-1
34517		3,099.21	3/12/2010	3/12/2010	3/23/2010	0
51479		7,871.49	3/12/2010	3/12/2010	3/19/2010	0
30289		16,898.22	3/12/2010	3/12/2010	3/19/2010	0
53859	395,693.72		3/12/2010	3/12/2010	3/17/2010	0
51042		555.18	3/12/2010	3/12/2010	3/25/2010	0
56269		1,275.00	3/12/2010	3/12/2010	3/25/2010	0
29410		16,000.00	3/12/2010	3/18/2010	7/14/2010	-6
38851	140,000.00		3/18/2010	3/18/2010	3/23/2010	0
46879	448,500.00		3/18/2010	3/19/2010	3/24/2010	-1
46879		10,000.00	3/18/2010	3/19/2010	3/24/2010	-1
59882		810.00	3/19/2010	3/22/2010	4/1/2010	-3
24468		16,027.32	3/22/2010	3/22/2010	4/1/2010	0
49479		3,994.45	3/22/2010	3/22/2010	4/1/2010	0
41240		3,884.59	3/22/2010	3/23/2010	4/1/2010	-1
56436		7,272.65	3/22/2010	3/23/2010	4/1/2010	-1
56432		3,572.20	3/22/2010	3/23/2010	4/1/2010	-1
53506		104.00	3/22/2010	3/23/2010	4/1/2010	-1
50977		2,967.30	3/23/2010	3/23/2010	4/1/2010	0
57634	300,000.00		3/25/2010	3/25/2010	3/29/2010	0
46637		822.15	3/25/2010	3/25/2010	4/5/2010	0
48945		1,500.00	3/25/2010	3/25/2010	4/6/2010	0
53859	104,306.28		3/25/2010	3/26/2010	4/1/2010	-1
41461	215,000.00		3/25/2010	3/26/2010	3/29/2010	-1
41461	215,000.00		3/25/2010	3/26/2010	3/31/2010	-1
56431		9,062.00	3/26/2010	3/26/2010	4/5/2010	0
53566		7,475.05	3/26/2010	3/26/2010	4/5/2010	0
56816		4,638.75	3/26/2010	3/26/2010	4/5/2010	0
55387		405.00	3/26/2010	3/26/2010	4/5/2010	0
39938		504.00	3/26/2010	3/26/2010	4/5/2010	0
35835		2,072.91	3/29/2010	3/30/2010	4/6/2010	-1

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60057		3,600.32	3/29/2010	3/29/2010	4/6/2010	0
57930		3,488.36	3/29/2010	3/29/2010	4/6/2010	0
24468		1,625.00	3/29/2010	3/29/2010	4/22/2010	0
22127		1,871.00	3/29/2010	3/30/2010	4/6/2010	-1
46637		9,422.99	3/29/2010	3/30/2010	4/6/2010	-1
48945		4,768.76	3/29/2010	3/30/2010	4/6/2010	-1
46022		5,968.88	3/29/2010	3/30/2010	4/6/2010	-1
41779		652.55	3/30/2010	3/30/2010	4/13/2010	0
35835		631.15	3/31/2010	4/1/2010	4/13/2010	-1
60057	5,000.00		3/31/2010	3/31/2010	4/12/2010	0
48945		1,500.00	4/1/2010	4/13/2010	4/30/2010	-12
59882		3,406.34	4/1/2010	4/2/2010	4/13/2010	-1
36876		5,519.56	4/1/2010	4/2/2010	4/13/2010	-1
49740		4,987.68	4/1/2010	4/2/2010	4/13/2010	-1
57014		2,740.35	4/1/2010	4/2/2010	4/26/2010	-1
51042		9,674.32	4/1/2010	4/2/2010	4/13/2010	-1
50244		359.10	4/2/2010	4/2/2010	4/13/2010	0
56187		19,594.52	4/2/2010	4/2/2010	4/12/2010	0
56268		601.00	4/2/2010	4/2/2010	4/13/2010	0
57286		8,465.77	4/5/2010	4/5/2010	4/12/2010	0
53168		855.00	4/6/2010	4/6/2010	4/13/2010	0
55724		5,686.72	4/6/2010	4/6/2010	4/13/2010	0
57484		3,367.62	4/6/2010	4/6/2010	4/13/2010	0
47926		340.00	4/6/2010	4/6/2010	4/16/2010	0
47926		560.00	4/6/2010	4/6/2010	4/16/2010	0
47926		230.00	4/6/2010	4/6/2010	4/16/2010	0
54013		3,416.37	4/6/2010	4/6/2010	4/13/2010	0
35835		4,225.40	4/6/2010	4/6/2010	4/16/2010	0
48049		2,923.82	4/6/2010	4/6/2010	4/16/2010	0
31282		3,059.97	4/7/2010	4/7/2010	4/16/2010	0
42215		280.00	4/7/2010	4/7/2010	4/16/2010	0
56408		519.75	4/7/2010	4/7/2010	4/19/2010	0
62268		3,048.40	4/7/2010	4/7/2010	4/13/2010	0
54551		2,238.80	4/7/2010	4/7/2010	4/20/2010	0
53169		4,567.65	4/7/2010	4/7/2010	4/13/2010	0
36692		29,678.36	4/7/2010	4/7/2010	4/20/2010	0
24468		1,085.13	4/7/2010	4/7/2010	4/16/2010	0
24468		1,313.40	4/7/2010	4/7/2010	4/19/2010	0
52365		78.28	4/8/2010	4/8/2010	4/19/2010	0
39256		3,719.96	4/8/2010	4/9/2010	4/22/2010	-1
55442		1,436.23	4/8/2010	4/9/2010	4/20/2010	-1
46978		4,595.00	4/8/2010	4/9/2010	4/20/2010	-1
21482	9,000.00		4/8/2010	4/9/2010	4/21/2010	-1
62219		4,558.59	4/9/2010	4/9/2010	4/19/2010	0
57541		2,310.55	4/12/2010	4/13/2010	4/19/2010	-1
58629		2,750.45	4/12/2010	4/13/2010	4/19/2010	-1
52470		2,740.38	4/12/2010	4/12/2010	4/19/2010	0
46879		2,138.94	4/12/2010	4/12/2010	4/19/2010	0
58885	39,000.00		4/12/2010	4/12/2010	4/20/2010	0
49740		482.65	4/12/2010	4/12/2010	4/20/2010	0
58178	104,000.00		4/13/2010	4/13/2010	4/16/2010	0
42215		3,168.50	4/14/2010	4/14/2010	4/26/2010	0
08756		517.10	4/14/2010	4/14/2010	4/26/2010	0
32448		1,200.00	4/14/2010	4/14/2010	4/30/2010	0
30578		525.81	4/14/2010	4/14/2010	4/26/2010	0
37218		252.00	4/14/2010	4/14/2010	4/28/2010	0
37184		132.20	4/14/2010	4/14/2010	4/26/2010	0
58178		2,520.88	4/15/2010	4/15/2010	4/26/2010	0

CLAIM #	INDEMINITY	EXPENSE	DATE RECEIVED	DATE PROCESSED	DATE MAILED	DAYS PROCESS
53506		2,546.50	4/15/2010	4/15/2010	4/28/2010	0
83454		873.60	4/16/2010	4/16/2010	4/26/2010	0
56436		5,695.80	4/16/2010	4/16/2010	4/26/2010	0
57634		4,443.35	4/16/2010	4/16/2010	4/28/2010	0
48945		4,419.70	4/16/2010	4/16/2010	4/28/2010	0
46637		5,792.08	4/16/2010	4/16/2010	4/28/2010	0
32232		4,442.16	4/16/2010	4/16/2010	4/28/2010	0
24468		18,748.97	4/19/2010	4/19/2010	4/26/2010	0
60057		902.00	4/19/2010	4/19/2010	4/28/2010	0
53567		273.10	4/21/2010	4/21/2010	4/28/2010	0
41092		650.85	4/21/2010	4/21/2010	4/28/2010	0
51632		1,996.85	4/22/2010	4/22/2010	4/30/2010	0
42269		1,358.20	4/23/2010	4/26/2010	4/30/2010	-3
43430		550.00	4/26/2010	4/27/2010	4/30/2010	-1
56408		4,446.29	4/26/2010	4/27/2010	4/30/2010	-1
52838		2,690.88	4/26/2010	4/27/2010	4/30/2010	-1
19830		781.00	4/26/2010	4/27/2010	4/30/2010	-1
57494		3,280.92	4/26/2010	4/27/2010	4/30/2010	-1
61930		3,462.95	4/26/2010	4/27/2010	4/30/2010	-1
44342	11,250.00		4/27/2010	4/28/2010	5/5/2010	-1
54877		908.80	4/27/2010	4/28/2010	5/4/2010	-1
21482		6,398.90	4/28/2010	4/28/2010	5/11/2010	0
44436		3,256.79	4/28/2010	4/29/2010	5/11/2010	-1
25990		419.00	4/30/2010	4/30/2010	5/11/2010	0
50405		11,462.27	4/30/2010	4/30/2010	5/11/2010	0
46144		2,352.64	4/29/2010	4/29/2010	5/6/2010	0
48576		165.00	4/29/2010	4/29/2010	5/6/2010	0
44289		5,779.81	4/30/2010	4/30/2010	5/6/2010	0
43138		3,758.87	4/30/2010	4/30/2010	5/6/2010	0
45855		10,116.21	4/30/2010	4/30/2010	5/6/2010	0
36947		4,446.33	4/30/2010	4/30/2010	5/6/2010	0
55444		7,203.49	4/30/2010	4/30/2010	5/6/2010	0
33811		4,154.72	4/30/2010	4/30/2010	5/11/2010	0
32448		9,920.42	4/30/2010	4/30/2010	5/11/2010	0
30563		675.96	4/30/2010	4/30/2010	5/11/2010	0
33070		1,212.00	4/30/2010	4/30/2010	5/11/2010	0
26685		8.19	4/30/2010	4/30/2010	5/6/2010	0
47326		1,915.13	4/30/2010	4/30/2010	5/6/2010	0
44249		166.23	4/30/2010	4/30/2010	5/6/2010	0
37582		465.00	4/30/2010	4/30/2010	5/6/2010	0
58025		7,780.72	4/30/2010	4/30/2010	5/6/2010	0
51042		661.40	5/3/2010	5/3/2010	5/11/2010	0
24468	27,000.00		5/3/2010	5/3/2010	5/13/2010	0
55450		5,662.21	5/3/2010	5/3/2010	5/11/2010	0
56456		2,356.94	5/3/2010	5/3/2010	5/11/2010	0
48204		1,644.84	5/3/2010	5/3/2010	5/11/2010	0
41274		2,938.71	5/3/2010	5/3/2010	5/11/2010	0
53907		9,118.73	5/3/2010	5/3/2010	5/11/2010	0
48574		4,043.67	5/3/2010	5/3/2010	5/11/2010	0
48495		1,411.60	5/3/2010	5/3/2010	5/11/2010	0
55561		3,034.85	5/3/2010	5/3/2010	5/11/2010	0
46023		2,176.60	5/3/2010	5/3/2010	5/11/2010	0
98290		31.46	5/4/2010	5/4/2010	5/11/2010	0
59875		16.00	5/4/2010	5/4/2010	5/11/2010	0
42269		4,500.00	5/5/2010	5/5/2010	5/11/2010	0
46051		4,273.93	5/5/2010	5/5/2010	5/11/2010	0
48326		4,967.73	5/5/2010	5/5/2010	5/12/2010	0
56268		5,513.68	5/5/2010	5/5/2010	5/12/2010	0

CLAIM #	INDEMINITY	EXPENSE	DATE	DATE	DATE	DAYS
			RECEIVED	PROCESSED	MAILED	PROCESS
24468		7,200.00	5/5/2010	5/5/2010	5/17/2010	0
58178		2,949.20	5/6/2010	5/6/2010	5/17/2010	0
53160		9,883.35	5/6/2010	5/6/2010	5/17/2010	0
48574		1,438.99	5/6/2010	5/6/2010	5/17/2010	0
24468		903.50	5/7/2010	5/7/2010	5/17/2010	0
62119		5,167.98	5/7/2010	5/7/2010	5/17/2010	0
58629		3,310.41	5/7/2010	5/7/2010	5/17/2010	0
32448		662.50	5/7/2010	5/7/2010	5/17/2010	0
57007		657.50	5/7/2010	5/7/2010	5/17/2010	0
46022		550.00	5/7/2010	5/7/2010	5/17/2010	0
62028		164.20	5/11/2010	5/11/2010	5/25/2010	0
50412		959.26	5/11/2010	5/11/2010	5/25/2010	0
54019		1,574.76	5/11/2010	5/11/2010	5/25/2010	0
32856		629.40	5/11/2010	5/11/2010	5/25/2010	0
62479		3,268.61	5/11/2010	5/11/2010	5/25/2010	0
32448		325.00	5/12/2010	5/12/2010	5/25/2010	0
24468		1,817.66	5/12/2010	5/12/2010	5/25/2010	0
33071		2,400.00	5/13/2010	5/13/2010	5/28/2010	0
33071		4,500.00	5/13/2010	5/13/2010	5/28/2010	0
45643		13,227.30	5/13/2010	5/13/2010	5/28/2010	0
47375		4,096.10	5/13/2010	5/13/2010	5/28/2010	0
40817		122.50	5/13/2010	5/13/2010	5/28/2010	0
52087		3,109.09	5/13/2010	5/13/2010	5/28/2010	0
61480		2,951.69	5/13/2010	5/13/2010	5/28/2010	0
50244		229.74	5/13/2010	5/13/2010	00/00/00	0
56268		268.83	5/13/2010	5/13/2010	00/00/00	0
56268		1,720.00	5/13/2010	5/13/2010	5/28/2010	0
44342		749.66	5/13/2010	5/13/2010	5/25/2010	0
24468		8,333.60	5/14/2010	5/14/2010	5/28/2010	0
31794		2,780.30	5/14/2010	5/14/2010	5/28/2010	0
32856		4,687.20	5/14/2010	5/14/2010	5/28/2010	0
30352		3,566.20	5/14/2010	5/14/2010	5/28/2010	0
46019		2,754.64	5/14/2010	5/14/2010	5/28/2010	0
59928		5,526.93	5/14/2010	5/14/2010	5/28/2010	0
60057		2,372.40	5/14/2010	5/14/2010	5/28/2010	0
56432		6,343.50	5/14/2010	5/14/2010	5/28/2010	0
52889		3,827.00	5/14/2010	5/14/2010	5/28/2010	0
56436		4,037.14	5/14/2010	5/14/2010	5/28/2010	0
61102		7,916.23	5/14/2010	5/14/2010	5/28/2010	0
59873		5,894.99	5/14/2010	5/14/2010	5/28/2010	0
46022		787.50	5/14/2010	5/14/2010	5/28/2010	0
32448		1,250.00	5/17/2010	5/17/2010	6/2/2010	0
59372		2,110.38	5/19/2010	5/19/2010	5/28/2010	0
47926		12,146.97	5/19/2010	5/19/2010	6/1/2010	0
51117		3,632.62	5/19/2010	5/19/2010	6/7/2010	0
46022		14,187.91	5/20/2010	5/20/2010	6/7/2010	0
62712		2,519.04	5/20/2010	5/20/2010	6/2/2010	0
61491		3,461.22	5/20/2010	5/20/2010	6/2/2010	0
43138		1,902.00	5/20/2010	5/20/2010	6/2/2010	0
53444		533.30	5/20/2010	5/20/2010	6/7/2010	0
48762		626.50	5/20/2010	5/20/2010	6/7/2010	0
53506		640.20	5/21/2010	5/21/2010	6/2/2010	0
53382		5,829.37	5/21/2010	5/21/2010	6/3/2010	0
46051		1,200.00	5/24/2010	5/24/2010	6/2/2010	0
36692	268,500.00		5/24/2010	5/24/2010	6/3/2010	0
46022		621.40	5/20/2010	5/24/2010	6/2/2010	-4
50244		900.00	5/24/2010	5/24/2010	6/2/2010	0
46022		1,100.40	5/24/2010	5/24/2010	6/2/2010	0

CLAIM #	INDEMINITY	EXPENSE	DATE RECEIVED	DATE PROCESSED	DATE MAILED	DAYS PROCESS
48945		1,500.00	5/24/2010	5/24/2010	6/2/2010	0
45855	500,000.00		5/25/2010	5/28/2010	6/8/2010	-3
30352		563.65	5/25/2010	5/25/2010	6/2/2010	0
57634		812.50	5/25/2010	5/25/2010	6/3/2010	0
50244		1,750.00	5/26/2010	5/26/2010	6/7/2010	0
62272		212.00	5/26/2010	5/26/2010	6/9/2010	0
32448		5,871.23	5/27/2010	5/27/2010	6/10/2010	0
61394		8,326.76	5/27/2010	5/27/2010	6/8/2010	0
36309		3,856.23	5/26/2010	5/27/2010	6/9/2010	-1
53220		2,835.47	5/27/2010	5/27/2010	6/9/2010	0
33699		1,927.00	5/28/2010	5/28/2010	6/10/2010	0
38851		3,885.40	5/28/2010	5/28/2010	6/10/2010	0
52365		187.44	5/28/2010	6/3/2010	6/10/2010	-6
42892		5,459.78	6/1/2010	6/1/2010	6/10/2010	0
40817		1,400.00	6/1/2010	6/1/2010	7/21/2010	0
62272		2,500.00	6/1/2010	6/1/2010	6/9/2010	0
29410		1,479.24	6/1/2010	6/1/2010	6/10/2010	0
48328		2,767.47	6/1/2010	6/1/2010	6/10/2010	0
50244		6,573.41	6/1/2010	6/1/2010	6/10/2010	0
52470		697.00	6/1/2010	6/1/2010	6/9/2010	0
56408	250,000.00		6/1/2010	6/1/2010	6/7/2010	0
53567		7,438.85	6/1/2010	6/1/2010	6/10/2010	0
31425		2,227.10	6/2/2010	6/2/2010	6/10/2010	0
58607		13,019.36	6/3/2010	6/3/2010	6/10/2010	0
50432		342.00	6/3/2010	6/3/2010	6/10/2010	0
53444		652.45	6/3/2010	6/3/2010	6/10/2010	0
44682		2,329.18	6/4/2010	6/4/2010	6/10/2010	0
55561		3,500.00	6/4/2010	6/4/2010	6/16/2010	0
24468		976.94	6/4/2010	6/4/2010	6/10/2010	0
59835		220.00	6/7/2010	6/7/2010	6/18/2010	0
63551		80.00	6/7/2010	6/7/2010	6/18/2010	0
35835		3,540.55	6/7/2010	6/7/2010	6/14/2010	0
45002		596.00	6/7/2010	6/7/2010	6/14/2010	0
55451		13,901.26	6/7/2010	6/7/2010	6/14/2010	0
46022		409.75	6/8/2010	6/8/2010	6/18/2010	0
41925		2,425.60	6/9/2010	6/9/2010	6/18/2010	0
62818		2,477.10	6/10/2010	6/10/2010	6/18/2010	0
38851		1,800.00	6/10/2010	6/10/2010	6/18/2010	0
62119		5,834.58	6/10/2010	6/10/2010	6/18/2010	0
45002		796.25	6/10/2010	6/10/2010	6/18/2010	0
42215		496.00	6/10/2010	6/10/2010	6/18/2010	0
49740		332.50	6/10/2010	6/10/2010	6/18/2010	0
51042		2,000.00	6/10/2010	6/10/2010	6/22/2010	0
63468		1,577.36	6/10/2010	6/10/2010	6/18/2010	0
62459		3,234.17	6/10/2010	6/10/2010	6/18/2010	0
49740		500.00	6/10/2010	6/10/2010	6/18/2010	0
56031		5,204.78	6/11/2010	6/11/2010	6/21/2010	0
36692		2,548.38	6/11/2010	6/11/2010	6/21/2020	0
60961		6,132.24	6/11/2010	6/11/2010	6/18/2010	0
53566		746.85	6/14/2010	6/14/2010	6/21/2010	0
51042		276.55	6/14/2010	6/14/2010	6/22/2010	0
44289		555.50	6/15/2010	6/15/2010	6/22/2010	0
46317		367.50	6/15/2010	6/15/2010	6/22/2010	0
57484		402.64	6/15/2010	6/15/2010	7/7/2010	0
12624		2,386.17	6/15/2010	6/15/2010	6/21/2010	0
46637		1,393.60	6/15/2010	6/15/2010	6/22/2010	0
24468		1,615.60	6/16/2010	6/16/2010	6/22/2010	0
54227		2,042.57	6/16/2010	6/16/2010	6/22/2010	0

CLAIM #	INDEMINITY	EXPENSE	DATE RECEIVED	DATE PROCESSED	DATE MAILED	DAYS PROCESS
32856		4,396.60	6/16/2010	6/16/2010	6/22/2010	0
32944		6,500.31	6/16/2010	6/16/2010	6/22/2010	0
50244		665.00	6/16/2010	6/16/2010	6/30/2010	0
54877		779.00	6/17/2010	6/17/2010	6/23/2010	0
36518		2,196.31	6/17/2010	6/17/2010	6/23/2010	0
46990		2,724.60	6/17/2010	6/17/2010	7/12/2010	0
42269		1,617.50	6/17/2010	6/17/2010	6/23/2010	0
52838		2,935.81	6/17/2010	6/17/2010	6/23/2010	0
42215		4,348.79	6/17/2010	6/17/2010	6/23/2010	0
56613		3,626.80	6/17/2010	6/17/2010	6/23/2010	0
59372		723.76	6/18/2010	6/18/2010	6/23/2010	0
54493		209.00	6/18/2010	6/18/2010	6/23/2010	0
53506		1,554.00	6/18/2010	6/18/2010	6/28/2010	0
55450		6,164.13	6/18/2010	6/18/2010	6/28/2010	0
57501	500.00		6/18/2010	6/18/2010	6/23/2010	0
56432		8,237.05	6/21/2010	6/21/2010	6/28/2010	0
51042		902.50	6/21/2010	6/21/2010	6/28/2010	0
62464		5,515.21	6/21/2010	6/21/2010	6/28/2010	0
47760		285.00	6/21/2010	6/21/2010	6/28/2010	0
62045		5,183.87	6/21/2010	6/21/2010	6/30/2010	0
45002		14,932.46	6/21/2010	6/21/2010	6/28/2010	0
53809		2,339.95	6/21/2010	6/21/2010	6/28/2010	0
55450		595.18	6/22/2010	6/22/2010	7/2/2010	0
39476		3,360.57	6/22/2010	6/22/2010	6/30/2010	0
42269		1,757.50	6/22/2010	6/22/2010	6/30/2010	0
56408	500,000.00		6/23/2010	6/23/2010	6/29/2010	0
46019		519.50	6/23/2010	6/23/2010	7/21/2010	0
55452		4,417.50	6/23/2010	6/23/2010	6/30/2010	0
43507		2,514.74	6/25/2010	6/25/2010	7/7/2001	0
53220		180.80	6/28/2010	6/29/2010	7/14/2010	-1
61076		6,663.34	6/29/2010	6/29/2010	7/14/2010	0
29185		2,838.33	6/29/2010	6/29/2010	7/14/2010	0
46022		3,352.41	6/29/2010	6/29/2010	7/14/2010	0
57386		3,052.92	6/29/2010	6/29/2010	7/14/2010	0
32448		1,800.00	6/30/2010	6/30/2010	7/14/2010	0
26487		1,714.91	7/1/2010	7/1/2010	7/14/2010	0
36876		4,218.39	7/1/2010	7/1/2010	7/14/2010	0
49740		3,415.55	7/1/2010	7/1/2010	7/15/2010	0
51042		12,384.62	7/1/2010	7/1/2010	7/14/2010	0
44342		5,594.44	7/1/2010	7/1/2010	7/14/2010	0
59882		6,701.82	7/1/2010	7/1/2010	7/14/2010	0
62272		4,034.61	7/1/2010	7/1/2010	7/14/2010	0
49740		580.00	7/1/2010	7/1/2010	8/23/2010	0
49740		475.85	7/1/2010	7/1/2010	7/27/2010	0
53567		411.23	7/1/2010	7/1/2010	7/14/2010	0
50244		1,403.85	7/1/2010	7/1/2010	7/12/2010	0
57930		4,899.18	7/2/2010	7/2/2010	7/12/2010	0
50130		1,539.50	7/2/2010	7/2/2010	7/12/2010	0
49823		1,503.14	7/2/2010	7/2/2010	7/14/2010	0
46637		9,690.71	7/2/2010	7/2/2010	7/12/2010	0
51042		1,025.00	7/6/2010	7/6/2010	7/22/2010	0
42323		12,384.47	7/6/2010	7/6/2010	7/14/2010	0
75171		1,997.50	7/6/2010	7/6/2010	7/21/2010	0
53274	120,000.00		7/6/2010	7/6/2010	7/20/2010	0
62816	10,000.00		7/6/2010	7/6/2010	7/12/2010	0
33799		190.00	7/7/2010	7/7/2010	7/19/2010	0
46022		475.00	7/7/2010	7/7/2010	7/15/2010	0
62268		2,231.98	7/8/2010	7/8/2010	7/21/2010	0

CLAIM #	INDEMINITY	EXPENSE	DATE RECEIVED	DATE PROCESSED	DATE MAILED	DAYS PROCESS
47375		230.00	7/8/2010	7/8/2010	7/21/2010	0
44289		200.00	7/8/2010	7/8/2010	7/21/2010	0
42323		30.00	7/8/2010	7/8/2010	7/21/2010	0
62712		170.00	7/8/2010	7/8/2010	7/21/2010	0
55451		170.00	7/8/2010	7/8/2010	7/15/2010	0
51632		170.00	7/8/2010	7/8/2010	7/21/2010	0
64327		370.00	7/8/2010	7/8/2010	7/21/2010	0
65024		170.00	7/8/2010	7/8/2010	7/21/2010	0
64951		170.00	7/8/2010	7/8/2010	7/21/2010	0
51042		1,194.20	7/8/2010	7/8/2010	7/22/2010	0
42215		11,473.78	7/9/2010	7/9/2010	7/21/2010	0
41779		3,339.97	7/12/2010	7/12/2010	7/21/2010	0
50217		552.84	7/12/2010	7/12/2010	7/19/2010	0
62119		5,486.77	7/12/2010	7/12/2010	7/22/2010	0
61402		5,797.29	7/12/2010	7/12/2010	7/14/2010	0
57977		6,052.12	7/12/2010	7/12/2010	7/21/2010	0
53859		799.66	7/12/2010	7/12/2010	7/19/2010	0
56084		438.88	7/12/2010	7/12/2010	7/19/2010	0
58629		2,826.96	7/12/2010	7/12/2010	7/19/2010	0
56474		638.92	7/12/2010	7/12/2010	7/21/2010	0
43985	200,000.00		7/12/2010	7/12/2010	7/21/2010	0
43985	200,000.00		7/12/2010	7/12/2010	7/21/2010	0
33070	400,000.00		7/12/2010	7/12/2010	7/21/2010	0
33071	400,000.00		7/12/2010	7/12/2010	7/21/2010	0
53907		1,800.00	7/14/2010	7/14/2010	7/27/2010	0
52470		6,069.12	7/14/2010	7/14/2010	7/22/2010	0
35835		1,188.00	7/15/2010	7/15/2010	7/22/2010	0
47410		5,503.93	7/15/2010	7/15/2010	7/22/2010	0
32856		6,036.50	7/15/2010	7/15/2010	7/22/2010	0
46019		10,570.53	7/15/2010	7/15/2010	7/22/2010	0
45002		652.00	7/15/2010	7/15/2010	7/22/2010	0
52889		4,451.43	7/16/2010	7/16/2010	7/22/2010	0
56436		3,996.04	7/16/2010	7/16/2010	7/26/2010	0
56432		11,939.30	7/16/2010	7/16/2010	7/26/2010	0
61102		2,880.00	7/16/2010	7/16/2010	7/26/2010	0
53506		455.00	7/16/2010	7/16/2010	7/26/2010	0
61253		314.31	7/16/2010	7/16/2010	7/27/2010	0
52171		2,654.92	7/16/2010	7/16/2010	7/27/2010	0
53164		1,567.50	7/16/2010	7/16/2010	7/27/2010	0
46019		1,668.50	7/16/2010	7/16/2010	7/28/2010	0
65335		20.92	7/19/2010	7/19/2010	7/27/2010	0
65335		20.92	7/19/2010	7/19/2010	7/27/2010	0
63900		3,509.27	7/19/2010	7/19/2010	7/27/2010	0
44289		7,340.29	7/19/2010	7/19/2010	7/26/2010	0
56408		6,041.36	7/19/2010	7/19/2010	7/26/2010	0
62124		5,970.51	7/19/2010	7/19/2010	7/26/2010	0
60331		11,013.82	7/19/2010	7/19/2010	7/22/2010	0
62697		6,353.70	7/19/2010	7/19/2010	7/26/2010	0
41274		599.70	7/19/2010	7/19/2010	7/26/2010	0
61779	2,000.00		7/19/2010	7/19/2010	7/26/2010	0
50244		1,158.10	7/20/2010	7/20/2010	7/28/2010	0
57540		16,644.35	7/21/2010	7/21/2010	7/28/2010	0
62712		2,757.80	7/21/2010	7/21/2010	7/28/2010	0
48495	8,500.00		7/21/2010	7/21/2010	7/28/2010	0
47082		37,011.05	7/22/2010	7/22/2010	7/28/2010	0
83454		6,790.13	7/22/2010	7/22/2010	7/28/2010	0
51632		11,798.64	7/22/2010	7/22/2010	7/28/2010	0
33071		2,507.85	7/22/2010	7/22/2010	7/28/2010	0

CLAIM #	INDEMINITY	EXPENSE	DATE RECEIVED	DATE PROCESSED	DATE MAILED	DAYS PROCESS
32448		2,312.58	7/26/2010	7/26/2010	7/28/2010	0
57934		6,056.88	7/23/2010	7/26/2010	8/2/2010	-3
58615		7,224.54	7/23/2010	7/26/2010	8/2/2010	-3
55387		450.00	7/23/2010	7/26/2010	8/2/2010	-3
44289		545.25	7/27/2010	7/27/2010	8/2/2010	0
44289		1,288.35	7/27/2010	7/27/2010	8/2/2010	0
25990		25.00	7/28/2010	7/28/2010	8/3/2010	0
50405		6,057.40	7/29/2010	7/29/2010	8/3/2010	0
48576		120.00	7/29/2010	7/29/2010	8/3/2010	0
26487		4,933.00	7/29/2010	7/29/2010	8/3/2010	0
59158		995.00	7/29/2010	7/29/2010	8/3/2010	0
58629		375.00	7/30/2010	7/30/2010	8/3/2010	0
58025		8,873.71	7/30/2010	7/30/2010	8/3/2010	0
75171		3,728.89	7/30/2010	7/30/2010	8/3/2010	0
57486		6,174.48	7/30/2010	7/30/2010	8/3/2010	0
58878		16,284.80	8/2/2010	8/2/2010	8/6/2010	0
53907		11,501.59	8/2/2010	8/2/2010	8/6/2010	0
41274		18,559.71	8/2/2010	8/2/2010	8/6/2010	0
48204		971.37	8/2/2010	8/2/2010	8/6/2010	0
98290		4,124.13	8/2/2010	8/2/2010	8/6/2010	0
46023		1,875.13	8/2/2010	8/2/2010	8/6/2010	0
59372		2,643.92	8/2/2010	8/2/2010	8/6/2010	0
54365		4,716.76	8/2/2010	8/2/2010	8/6/2010	0
50244		750.00	8/2/2010	8/2/2010	8/17/2010	0
55561		3,997.20	8/2/2010	8/2/2010	8/6/2010	0
50244		10,495.04	8/2/2010	8/2/2010	8/6/2010	0
41240		810.20	8/3/2010	8/3/2010	8/3/2010	0
41274		583.33	8/3/2010	8/3/2010	8/13/2010	0
41274		331.54	8/3/2010	8/3/2010	8/9/2010	0
52674		3,143.00	8/4/2010	8/5/2010	8/9/2010	-1
55450		3,717.75	8/5/2010	8/5/2010	8/9/2010	0
62089		3,696.75	8/5/2010	8/5/2010	8/9/2010	0
56268		1,734.75	8/5/2010	8/6/2010	8/13/2010	-1
56269		1,734.75	8/5/2010	8/6/2010	8/13/2010	-1
08561		1,135.14	8/6/2010	8/6/2010	8/13/2010	0
46317		2,298.26	8/6/2010	8/6/2010	8/13/2010	0
53169		2,778.81	8/6/2010	8/6/2010	8/13/2010	0
33799		255.88	8/6/2010	8/6/2010	8/13/2010	0
62020		1,387.38	8/6/2010	8/6/2010	8/13/2010	0
61766		4,489.79	8/6/2010	8/6/2010	8/13/2010	0
53907		30.00	8/9/2010	8/9/2010	8/13/2010	0
53220		140.00	8/9/2010	8/9/2010		0
52889		340.00	8/9/2010	8/9/2010	8/17/2010	0
51042		340.00	8/9/2010	8/9/2010	8/13/2010	0
62818		140.00	8/9/2010	8/9/2010		0
62459		140.00	8/9/2010	8/9/2010	8/13/2010	0
61771		140.00	8/9/2010	8/9/2010	8/13/2010	0
61102		200.00	8/9/2010	8/9/2010	8/13/2010	0
59928		280.00	8/9/2010	8/9/2010	8/13/2010	0
66110		30.00	8/9/2010	8/9/2010	8/13/2010	0
66049		140.00	8/9/2010	8/9/2010	8/13/2010	0
65804		340.00	8/9/2010	8/9/2010	8/13/2010	0
35835		10,566.19	8/9/2010	8/9/2010	8/13/2010	0
45643		4,416.94	8/10/2010	8/10/2010	8/17/2010	0
54329	45,000.00		8/9/2010	8/10/2010	8/16/2010	-1
64441		1,228.40	8/10/2010	8/10/2010	8/17/2010	0
31425		14,360.51	8/10/2010	8/10/2010	9/7/2010	0
53907		1,072.00	8/11/2010	8/11/2010	8/18/2010	0

CLAIM #	INDEMINITY	EXPENSE	DATE RECEIVED	DATE PROCESSED	DATE MAILED	DAYS PROCESS
38537		495.00	8/12/2010	8/12/2010	8/18/2010	0
35592		2,495.86	8/13/2010	8/13/2010	8/18/2010	0
63900		3,414.26	8/13/2010	8/13/2010	8/18/2010	0
51153		2,892.70	8/13/2010	8/13/2010	8/18/2010	0
31425		1,950.00	8/13/2010	8/13/2010	8/27/2010	0
62479		3,455.51	8/12/2010	8/13/2010	8/18/2010	-1
62712		3,663.10	8/16/2010	8/16/2010	8/19/2010	0
61491		2,855.30	8/16/2010	8/16/2010	8/19/2010	0
57014		1,432.37	8/16/2010	8/16/2010	8/19/2010	0
46022		3,840.52	8/16/2010	8/16/2010	8/19/2010	0
46637		4,337.04	8/16/2010	8/16/2010	8/19/2010	0
48495		14,190.94	8/16/2010	8/16/2010	8/19/2010	0
61930		1,683.50	8/13/2010	8/16/2010	8/23/2010	-3
57286		240.00	8/16/2010	8/16/2010	8/19/2010	0
43430		2,590.80	8/16/2010	8/16/2010	8/19/2010	0
56432		7,126.05	8/16/2010	8/16/2010	8/19/2010	0
56436		3,327.80	8/16/2010	8/16/2010	8/19/2010	0
52889		3,564.50	8/16/2010	8/16/2010	8/19/2010	0
53734		12,785.38	8/17/2010	8/17/2010	8/19/2010	0
59928		2,974.15	8/17/2010	8/17/2010	8/19/2010	0
49479		4,988.10	8/17/2010	8/17/2010	8/19/2010	0
32856		6,408.20	8/17/2010	8/17/2010	8/19/2010	0
30352		4,118.55	8/17/2010	8/17/2010	8/19/2010	0
47082		5,593.81	8/17/2010	8/17/2010	8/19/2010	0
53274		2,491.50	8/17/2010	8/17/2010	8/19/2010	0
50244		5,500.00	8/17/2010	8/17/2010	8/23/2010	0
56268		300.00	8/17/2010	8/17/2010		0
56269		300.00	8/17/2010	8/17/2010		0
56268		181.40	8/17/2010	9/8/2010	9/13/2010	-22
56269		181.40	8/17/2010	9/8/2010	9/13/2010	-22
49740		580.00	8/17/2010	8/17/2010		0
26487		651.10	8/17/2010	8/17/2010	8/24/2010	0
45002		755.72	8/17/2010	8/17/2010	8/23/2010	0
32856		1,198.20	8/19/2010	8/19/2010	8/24/2010	0
49493		960.93	8/19/2010	8/19/2010	8/24/2010	0
59873		4,342.20	8/20/2010	8/20/2010	8/24/2010	0
58629		1,173.10	8/20/2010	8/20/2010	8/25/2010	0
53506		295.00	8/20/2010	8/20/2010	8/24/2010	0
61253	6,000.00		8/20/2010	8/20/2010	8/24/2010	0
55442		4,156.22	8/23/2010	8/23/2010	8/27/2010	0
31666		772.88	8/23/2010	8/23/2010	8/27/2010	0
41516		4,158.60	8/23/2010	8/23/2010	8/27/2010	0
53220		6,057.96	8/23/2010	8/23/2010	8/27/2010	0
44289		2,011.52	8/24/2010	8/24/2010	8/27/2010	0
53220	375,000.00		8/24/2010	8/24/2010	8/30/2010	0
60245		60.40	8/24/2010	8/24/2010	10/4/2010	0
32856		440.05	8/24/2010	8/24/2010	9/2/2010	0
33811		4,338.63	8/25/2010	8/25/2010	9/2/2010	0
33811		800.00	8/26/2010	8/26/2010	9/20/2010	0
57634		2,102.67	8/26/2010	8/26/2010	9/2/2010	0
36876		4,200.00	8/26/2010	8/27/2010	9/7/2010	-1
33316		2,049.19	8/26/2010	8/27/2010	9/2/2010	-1
57634		2,102.67	8/27/2010	8/27/2010		0
48945		4,200.00	8/27/2010	8/27/2010	9/2/2010	0
31794		4,200.00	8/27/2010	8/27/2010	9/3/2010	0
46978		508.10	8/30/2010	8/30/2010	9/7/2010	0
33699		490.50	8/30/2010	8/30/2010	9/3/2010	0
33722		490.50	8/30/2010	8/30/2010	9/3/2010	0

CLAIM #	INDEMINITY	EXPENSE	DATE RECEIVED	DATE PROCESSED	DATE MAILED	DAYS PROCESS
32856		542.65	8/31/2010	8/31/2010	9/7/2010	0
32856		615.15	8/31/2010	8/31/2010	9/9/2010	0
61930		12,887.39	9/1/2010	9/1/2010	9/7/2010	0
45002		7,325.92	9/1/2010	9/1/2010	9/7/2010	0
55363		4,011.06	9/1/2010	9/1/2010	9/7/2010	0
53566		5,077.97	9/1/2010	9/1/2010	9/7/2010	0
56816		3,812.72	9/1/2010	9/1/2010	9/7/2010	0
47410		1,272.10	9/1/2010	9/1/2010	9/7/2010	0
54877		1,131.06	9/1/2010	9/1/2010	9/7/2010	0
53444		1,493.20	9/1/2010	9/1/2010	9/7/2010	0
48328		4,848.06	9/1/2010	9/1/2010	9/7/2010	0
49479		327.85	9/1/2010	9/1/2010	9/7/2010	0
58317		1,095.00	9/3/2010	9/3/2010	9/9/2010	0
61394		4,229.15	9/3/2010	9/3/2010	9/13/2010	0
64683		5,276.13	9/3/2010	9/3/2010	9/9/2010	0
61491		696.75	9/3/2010	9/3/2010	9/13/2010	0
48945		3,250.00	9/3/2010	9/3/2010	9/13/2010	0
46144		411.43	9/3/2010	9/3/2010	9/9/2010	0
56432		1,917.50	9/7/2010	9/27/2010	9/29/2010	-20
31348		3,084.57	9/7/2010	9/7/2010	9/9/2010	0
64325		3,282.82	9/7/2010	9/7/2010	9/9/2010	0
62209		5,195.28	9/7/2010	9/7/2010	9/9/2010	0
49491		7,847.22	9/7/2010	9/7/2010	9/13/2010	0
41516		2,441.13	9/7/2010	9/7/2010	9/13/2010	0
46051		8,143.53	9/7/2010	9/7/2010	9/13/2010	0
32856		858.05	9/7/2010	9/7/2010	9/9/2010	0
32856		741.51	9/7/2010	9/7/2010	9/9/2010	0
36876		18,113.59	9/7/2010	9/7/2010	9/13/2010	0
32289		13,485.17	9/7/2010	9/7/2010	9/13/2010	0
44436		1,876.66	9/7/2010	9/7/2010	9/9/2010	0
56105		1,365.00	9/7/2010	9/7/2010	9/9/2010	0
62818		140.00	9/7/2010	9/7/2010	9/9/2010	0
53220		140.00	9/7/2010	9/7/2010	9/9/2010	0
51632		60.00	9/7/2010	9/7/2010	9/13/2010	0
55442		170.00	9/7/2010	9/7/2010	9/13/2010	0
64327		180.00	9/7/2010	9/7/2010	9/13/2010	0
66499		170.00	9/7/2010	9/7/2010	9/13/2010	0
66878		220.00	9/7/2010	9/7/2010	9/9/2010	0
67073		280.00	9/7/2010	9/7/2010	9/9/2010	0
42269		1,592.00	9/8/2010	9/8/2010	9/13/2010	0
26487		1,050.00	9/8/2010	9/8/2010	9/20/2010	0
51042		1,782.07	9/8/2010	9/8/2010	9/13/2010	0
48328		220.00	9/8/2010	9/8/2010	9/16/2010	0
36876		3,000.00	9/8/2010	9/8/2010	9/13/2010	0
31282		1,046.61	9/8/2010	9/8/2010	9/17/2010	0
53220		1,155.50	9/8/2010	9/8/2010	9/20/2010	0
36947		2,854.58	9/8/2010	9/8/2010	9/13/2010	0
59643		4,679.69	9/8/2010	9/8/2010	9/13/2010	0
61930		1,050.00	9/8/2010	9/8/2010	9/13/2010	0
61930		525.00	9/8/2010	9/8/2010	9/22/2010	0
46978		5,352.59	9/9/2010	9/9/2010	9/17/2010	0
57485		6,086.75	9/9/2010	9/9/2010	9/16/2010	0
32856		518.80	9/10/2010	9/10/2010	9/17/2010	0
61021		5,340.89	9/10/2010	9/10/2010	9/16/2010	0
45002		755.72	9/10/2010	9/10/2010	9/17/2010	0
50177		1,601.56	9/10/2010	9/10/2010	9/17/2010	0
58629		6,066.30	9/10/2010	9/10/2010	9/17/2010	0
62119		1,821.01	9/10/2010	9/10/2010	9/17/2010	0

CLAIM #	INDEMINITY	EXPENSE	DATE RECEIVED	DATE PROCESSED	DATE MAILED	DAYS PROCESS
51892		3,242.03	9/10/2010	9/10/2010	9/17/2010	0
61930		4,252.16	9/10/2010	9/10/2010	9/17/2010	0
61930		298.50	9/10/2010	9/10/2010	9/17/2010	0
42215		6,611.83	9/13/2010	9/13/2010	9/17/2010	0
56613		2,593.37	9/13/2010	9/13/2010	9/17/2010	0
61480		1,711.70	9/13/2010	9/13/2010	9/17/2010	0
47375		5,318.18	9/13/2010	9/13/2010	9/20/2010	0
56436		8,213.60	9/13/2010	9/13/2010	9/20/2010	0
56432		8,354.90	9/13/2010	9/13/2010	9/20/2010	0
42269		19,624.09	9/13/2010	9/13/2010	9/20/2010	0
45855		7,070.60	9/13/2010	9/13/2010	9/20/2010	0
48762		3,686.25	9/13/2010	9/13/2010	9/20/2010	0
54227		6,762.85	9/14/2010	9/14/2010	9/20/2010	0
46019		2,632.60	9/14/2010	9/14/2010	9/20/2010	0
32856		20,752.50	9/14/2010	9/14/2010	9/20/2010	0
49479		5,259.90	9/14/2010	9/14/2010	9/20/2010	0
47082		3,738.40	9/14/2010	9/14/2010	9/20/2010	0
37184		819.10	9/14/2010	9/14/2010	9/20/2010	0
52838		428.34	9/14/2010	9/14/2010	9/20/2010	0
44289		670.40	9/15/2010	9/15/2010	9/27/2010	0
44289		9,085.15	9/15/2010	9/15/2010	9/27/2010	0
61930		1,293.85	9/15/2010	9/15/2010	9/27/2010	0
50984		2,337.51	9/15/2010	9/15/2010	9/27/2010	0
36876		280.70	9/15/2010	9/15/2010	9/27/2010	0
41274		750.00	9/17/2010	9/17/2010	9/27/2010	0
42892		2,698.35	9/17/2010	9/17/2010	9/27/2010	0
32856		599.90	9/17/2010	9/17/2010	9/27/2010	0
66819		3,030.08	9/17/2010	9/17/2010	9/27/2010	0
67321		22.53	9/20/2010	9/20/2010	9/27/2010	0
47926		8,463.74	9/20/2010	9/20/2010	9/22/2010	0
65549		3,255.18	9/20/2010	9/20/2010	9/27/2010	0
58629		1,000.00	9/20/2010	9/20/2010	9/27/2010	0
36876		284.00	9/17/2010	9/20/2010	9/22/2010	-3
36876		501.98	9/17/2010	9/22/2010	10/1/2010	-5
49740		212.70	9/17/2010	9/20/2010	9/22/2010	-3
32856		568.22	9/20/2010	9/20/2010	9/27/2010	0
53506		221.00	9/21/2010	9/21/2010	9/27/2010	0
41779		1,520.57	9/21/2010	9/21/2010	9/27/2010	0
55451	10,000.00		9/21/2010	9/21/2010	10/13/2010	0
51042		380.00	9/21/2010	9/21/2010	9/29/2010	0
65024		5,812.65	9/22/2010	9/22/2010	9/29/2010	0
51042		475.00	9/22/2010	9/22/2010	9/29/2010	0
63468		1,609.23	9/23/2010	9/23/2010	9/29/2010	0
53809		6,201.17	9/23/2010	9/23/2010	9/29/2010	0
40191		6,005.35	9/23/2010	9/23/2010	9/29/2010	0
41274		1,600.00	9/23/2010	9/23/2010	10/13/2010	0
55450		2,331.00	9/27/2010	9/27/2010	9/29/2010	0
56031		2,682.54	9/24/2010	9/27/2010	9/29/2010	-3
65865		3,780.00	9/24/2010	9/27/2010	9/29/2010	-3
51042		504.90	9/23/2010	9/27/2010	9/29/2010	-4
51042		380.00	9/23/2010	9/27/2010	9/29/2010	-4
61491		3,046.72	9/28/2010	9/28/2010	10/4/2010	0
57386		8,087.17	9/28/2010	9/28/2010	10/4/2010	0
44289		474.75	9/29/2010	9/29/2010	10/4/2010	0
30352		1,468.75	9/29/2010	9/29/2010	10/8/2010	0
53567		914.00	9/29/2010	9/29/2010	10/5/2010	0
36876		409.50	9/29/2010	9/29/2010	10/7/2010	0
36876		964.80	9/29/2010	9/29/2010	10/5/2010	0

CLAIM #	INDEMINITY	EXPENSE	DATE RECEIVED	DATE PROCESSED	DATE MAILED	DAYS PROCESS
36876		237.00	9/29/2010	9/29/2010	10/4/2010	0
40191		175.00	9/30/2010	9/30/2010	10/4/2010	0
36876		260.35	9/30/2010	9/30/2010	10/4/2010	0
36876		1,336.23	9/30/2010	9/30/2010	10/4/2010	0
62712		1,640.00	10/1/2010	10/1/2010	10/8/2010	0
36876		543.16	10/1/2010	10/1/2010	10/8/2010	0
51042		1,250.00	10/1/2010	10/1/2010	10/8/2010	0
41092		2,079.43	10/4/2010	10/4/2010	10/8/2010	0
36876		19,797.38	10/4/2010	10/4/2010	10/8/2010	0
48201		1,400.88	10/4/2010	10/4/2010	10/8/2010	0
51042		4,147.37	10/4/2010	10/4/2010	10/8/2010	0
53567		2,763.19	10/4/2010	10/4/2010	10/8/2010	0
59882		2,948.79	10/4/2010	10/4/2010	10/8/2010	0
63953		2,620.43	10/4/2010	10/4/2010	10/8/2010	0
32448	330,453.38		10/5/2010	10/5/2010	10/12/2010	0
32448	124,648.00		10/5/2010	10/5/2010	10/8/2010	0
32448	294,898.67		10/5/2010	10/5/2010	10/12/2010	0
57930		4,068.70	10/6/2010	10/6/2010	10/13/2010	0
41274		125.00	10/7/2010	10/7/2010	10/13/2010	0
41274		125.00	10/7/2010	10/7/2010	10/19/2010	0
46978		620.70	10/7/2010	10/8/2010	10/13/2010	-1
63589		7,570.37	10/8/2010	10/8/2010	10/13/2010	0
49479		1,340.00	10/8/2010	10/8/2010	10/14/2010	0
58629		3,337.06	10/8/2010	10/8/2010	10/13/2010	0
46019		752.40	10/11/2010	10/11/2010	10/13/2010	0
46019		1,631.25	10/11/2010	10/11/2010	10/13/2010	0
61491		1,549.50	10/8/2010	10/11/2010	10/13/2010	-3
30352		110.25	10/11/2010	10/11/2010	10/19/2010	0
46978		6,513.21	10/12/2010	10/12/2010	10/19/2010	0
32448		1,405.00	10/12/2010	10/12/2010	10/19/2010	0
56816		478.88	10/13/2010	10/13/2010	10/21/2010	0
66733		564.02	10/13/2010	10/15/2010	10/20/2010	-2
67558		1,477.14	10/13/2010	10/15/2010	10/25/2010	-2
52470		805.64	10/13/2010	10/15/2010	10/20/2010	-2
61394		310.00	10/12/2010	10/14/2010	10/20/2010	-2
54671		140.00	10/12/2010	10/14/2010	10/19/2010	-2
46022		170.00	10/12/2010	10/14/2010	10/20/2010	-2
56613		420.00	10/12/2010	10/14/2010	10/19/2010	-2
68002		80.00	10/12/2010	10/14/2010	10/20/2010	-2
67325		80.00	10/12/2010	10/14/2010	10/20/2010	-2
62660		140.00	10/12/2010	10/14/2010	10/19/2010	-2
62272		140.00	10/12/2010	10/14/2010	10/19/2010	-2
58629		140.00	10/12/2010	10/14/2010	10/19/2010	-2
30352		172.70	10/12/2010	10/14/2010	10/19/2010	-2
51042		461.30	10/13/2010	10/14/2010	10/20/2010	-1
51042		475.00	10/13/2010	10/14/2010	10/20/2010	-1
66820		3,181.54	10/14/2010	10/14/2010	10/20/2010	0
42215		3,668.37	10/14/2010	10/14/2010	10/19/2010	0
61480		33.50	10/14/2010	10/14/2010	10/19/2010	0
54013		3,348.47	10/14/2010	10/14/2010	10/19/2010	0
55724		1,151.60	10/14/2010	10/14/2010	10/19/2010	0
42323		4,562.05	10/14/2010	10/14/2010	10/20/2010	0
62464		5,326.39	10/14/2010	10/14/2010	10/19/2010	0
36876		5,384.00	10/15/2010	10/15/2010	11/2/2010	0
36876		4,000.00	10/15/2010	10/15/2010	10/20/2010	0
52889		5,264.10	10/15/2010	10/15/2010	10/20/2010	0
83454		4,471.70	10/15/2010	10/15/2010	10/20/2010	0
61102		2,827.40	10/15/2010	10/15/2010	10/20/2010	0

CLAIM #	INDEMINITY	EXPENSE	DATE RECEIVED	DATE PROCESSED	DATE MAILED	DAYS PROCESS
56432		6,198.48	10/15/2010	10/15/2010	10/20/2010	0
47082		5,126.80	10/15/2010	10/15/2010	10/20/2010	0
49479		6,593.20	10/15/2010	10/15/2010	10/20/2010	0
30352		4,337.20	10/15/2010	10/15/2010	10/20/2010	0
24468		354.25	10/15/2010	10/15/2010	10/20/2010	0
54227		4,097.30	10/15/2010	10/15/2010	10/20/2010	0
58629		743.45	10/15/2010	10/15/2010	10/20/2010	0
36876		5,537.50	10/15/2010	10/15/2010	10/25/2010	0
57538		634.90	10/18/2010	10/18/2010	10/25/2010	0
51632		11,011.35	10/18/2010	10/18/2010	10/25/2010	0
65865		3,500.00	10/18/2010	10/19/2010	10/25/2010	-1
48945		3,250.00	9/3/2010	10/19/2010	10/25/2010	-46
36876		6,337.50	10/18/2010	10/19/2010	10/25/2010	-1
36876		1,292.79	10/18/2010	10/19/2010	10/25/2010	-1
57930	600,000.00		10/19/2010	10/19/2010	10/26/2010	0
53478		2,886.50	10/19/2010	10/19/2010	10/25/2010	0
57386		4,602.78	10/19/2010	10/19/2010	10/25/2010	0
38537		2,862.18	10/19/2010	10/19/2010	10/25/2010	0
46022		4,366.63	10/19/2010	10/19/2010	10/25/2010	0
46637		2,882.77	10/19/2010	10/19/2010	10/25/2010	0
48945		3,275.58	10/19/2010	10/19/2010	10/25/2010	0
62712		2,930.30	10/19/2010	10/19/2010	10/25/2010	0
62818		11,655.69	10/19/2010	10/19/2010	10/25/2010	0
43138		933.80	10/19/2010	10/19/2010	10/25/2010	0
62268		2,794.04	10/19/2010	10/19/2010	10/25/2010	0
56479		1,673.60	10/19/2010	10/19/2010	10/25/2010	0
30352		234.93	10/19/2010	10/19/2010	10/25/2010	0
42215		630.86	10/19/2010	10/19/2010	10/25/2010	0
54227		562.00	10/20/2010	10/20/2010	10/27/2010	0
14959		1,537.56	10/20/2010	10/20/2010	10/25/2010	0
61076		1,984.72	10/20/2010	10/20/2010	10/25/2010	0
41274		1,000.00	10/19/2010	10/20/2010	11/18/2010	-1
44289		2,258.10	10/21/2010	10/21/2010	10/26/2010	0
62700		14,074.82	10/21/2010	10/21/2010	10/26/2010	0
41779		2,479.20	10/20/2010	10/21/2010	10/26/2010	-1
63384		523.14	10/20/2010	10/21/2010	10/26/2010	-1
83454		1,511.31	10/21/2010	10/21/2010	10/26/2010	0
53143		709.62	10/21/2010	10/21/2010	10/26/2010	0
42269		199.84	10/21/2010	10/21/2010	10/26/2010	0
62272		212.50	10/21/2010	10/21/2010	10/27/2010	0
57930		1,734.50	10/21/2010	10/21/2010	10/26/2010	0
36518		1,104.67	10/26/2010	10/26/2010	11/2/2010	0
53809		1,312.50	10/28/2010	11/16/2010	11/29/2010	-19
42215		2,500.00	10/27/2010	10/28/2010	11/9/2010	-1
53220		3,062.04	10/28/2010	10/28/2010	11/2/2010	0
30352	25,000.00		10/29/2010	10/29/2010	11/4/2010	0
47926	445,000.00		10/29/2010	10/29/2010	11/5/2010	0
44249		35.72	11/1/2010	11/1/2010	11/5/2010	0
37582		29.80	11/1/2010	11/1/2010	11/5/2010	0
58025		8,184.38	11/1/2010	11/1/2010	11/5/2010	0
50405		13,561.47	11/1/2010	11/1/2010	11/5/2010	0
54365		5,037.43	11/1/2010	11/1/2010	11/5/2010	0
46144		2,696.74	11/1/2010	11/1/2010	11/5/2010	0
36876		35,244.72	11/1/2010	11/1/2010	11/5/2010	0
49740		4,050.78	11/1/2010	11/1/2010	11/5/2010	0
50244		3,450.54	11/1/2010	11/1/2010	11/5/2010	0
62272		3,128.55	11/1/2010	11/1/2010	11/5/2010	0
66048		4,576.28	11/1/2010	11/1/2010	11/5/2010	0

CLAIM #	INDEMINITY	EXPENSE	DATE RECEIVED	DATE PROCESSED	DATE MAILED	DAYS PROCESS
56268		1,517.72	11/1/2010	11/1/2010	11/5/2010	0
56269		1,517.72	11/1/2010	11/1/2010	11/5/2010	0
56240		1,517.76	11/1/2010	11/1/2010		0
53907		2,398.77	11/2/2010	11/2/2010	11/5/2010	0
41274		15,857.45	11/2/2010	11/2/2010	11/5/2010	0
48204		4,178.10	11/2/2010	11/2/2010	11/5/2010	0
98290		15,087.80	11/2/2010	11/2/2010	11/5/2010	0
46023		8,246.00	11/2/2010	11/2/2010	11/5/2010	0
51042		3,000.00	11/2/2010	11/2/2010	11/5/2010	0
61930		310.85	11/2/2010	11/3/2010	11/9/2010	-1
33811		1,527.90	11/3/2010	11/3/2010	11/9/2010	0
33070		1,088.25	11/3/2010	11/3/2010	11/9/2010	0
56408		184.70	11/3/2010	11/3/2010	11/9/2010	0
51632		1,900.00	11/3/2010	11/3/2010	11/9/2010	0
41092		104.00	11/3/2010	11/3/2010	11/9/2010	0
56431		315.00	11/3/2010	11/3/2010	11/9/2010	0
61255		3,645.74	11/3/2010	11/3/2010	11/9/2010	0
53160		1,741.35	11/5/2010	11/5/2010	11/15/2010	0
66878		5,724.81	11/5/2010	11/5/2010	11/15/2010	0
30563		689.98	11/5/2010	11/5/2010	11/15/2010	0
58025		170.00	11/8/2010	11/8/2010	11/15/2010	0
46978		170.00	11/8/2010	11/8/2010	11/15/2010	0
45643		510.00	11/8/2010	11/8/2010	11/15/2010	0
58887		280.00	11/8/2010	11/8/2010	11/15/2010	0
53478		140.00	11/8/2010	11/8/2010	11/15/2010	0
54227		140.00	11/8/2010	11/8/2010	11/15/2010	0
61930		30.00	11/8/2010	11/8/2010	11/15/2010	0
53506		1,619.00	11/8/2010	11/8/2010	11/15/2010	0
56268		2,348.75	11/8/2010	11/8/2010	11/15/2010	0
56269		2,348.75	11/8/2010	11/8/2010	11/15/2010	0
52674		2,664.00	11/8/2010	11/8/2010	11/15/2010	0
51042		329.20	11/8/2010	11/8/2010	11/29/2010	0
50244		600.00	11/8/2010	11/12/2010	11/29/2010	-4
50984		2,220.00	11/8/2010	11/9/2010	11/15/2010	-1
57540		450.00	11/9/2010	11/9/2010	11/15/2010	0
57934		4,844.00	11/9/2010	11/9/2010	11/15/2010	0
55387		186.00	11/9/2010	11/9/2010	11/15/2010	0
58615		105.00	11/9/2010	11/9/2010	11/15/2010	0
49479	83,263.00		11/10/2010	11/10/2010	11/15/2010	0
49479	41,737.00		11/10/2010	11/10/2010	11/17/2010	0
47375		6,579.34	11/10/2010	11/10/2010	11/17/2010	0
67321		51.31	11/10/2010	11/10/2010	11/17/2010	0
61930		4,759.33	11/10/2010	11/10/2010	11/17/2010	0
58629		1,718.82	11/10/2010	11/10/2010	11/16/2010	0
54019		696.44	11/10/2010	11/10/2010	11/16/2010	0
57541		442.59	11/10/2010	11/10/2010	11/16/2010	0
49823		1,031.29	11/10/2010	11/10/2010	11/17/2010	0
43507		958.95	11/10/2010	11/10/2010	11/16/2010	0
58629		435.99	11/10/2010	11/10/2010	11/16/2010	0
49479	525,000.00		11/10/2010	11/10/2010	11/16/2010	0
38537	430,000.00		11/10/2010	11/10/2010	11/16/2010	0
50130	8,000.00		11/12/2010	11/12/2010	11/29/2010	0
60100		4,427.12	11/12/2010	11/12/2010	11/29/2010	0
47082		1,071.20	11/12/2010	11/12/2010	11/23/2010	0
50244		2,625.00	11/12/2010	11/12/2010	11/29/2010	0
30352		1,260.00	11/15/2010	11/15/2010	11/29/2010	0
66669		14,308.00	11/15/2010	11/15/2010	11/29/2010	0
68453		25.46	11/15/2010	11/15/2010	11/22/2010	0

CLAIM #	INDEMINITY	EXPENSE	DATE	DATE	DATE	DAYS
			RECEIVED	PROCESSED	MAILED	PROCESS
55444		5,537.45	11/15/2010	11/15/2010	11/22/2010	0
31794		2,715.80	11/15/2010	11/15/2010	11/23/2010	0
30352		9,384.20	11/15/2010	11/15/2010	11/22/2010	0
55333		2,807.25	11/15/2010	11/15/2010	11/23/2010	0
32856		6,723.62	11/15/2010	11/15/2010	11/22/2010	0
49479		8,683.20	11/15/2010	11/15/2010	11/23/2010	0
47082		7,604.76	11/15/2010	11/15/2010	11/23/2010	0
43430		3,981.00	11/15/2010	11/15/2010	11/23/2010	0
56432		13,451.40	11/15/2010	11/15/2010	11/23/2010	0
56436		9,223.05	11/15/2010	11/15/2010	11/23/2010	0
68453		25.37	11/15/2010	11/15/2010	11/22/2010	0
59372		2,886.93	11/15/2010	11/15/2010	11/29/2010	0
45643		7,706.45	11/15/2010	11/15/2010	11/29/2010	0
65631		10,361.17	11/16/2010	11/16/2010	11/29/2010	0
51632		1,327.00	11/16/2010	11/16/2010	11/29/2010	0
65629		8,625.32	11/16/2010	11/16/2010	11/29/2010	0
61389		10,723.04	11/16/2010	11/16/2010	11/29/2010	0
65521		9,160.91	11/17/2010	11/17/2010	11/29/2010	0
64805	235,000.00		11/17/2010	11/17/2010	11/23/2010	0
44740		4,267.29	11/18/2010	11/18/2010	11/29/2010	0
55451		12,317.65	11/18/2010	11/18/2010	11/29/2010	0
57930		3,433.32	11/22/2010	11/22/2010	11/30/2010	0
49479		14,000.00	11/22/2010	11/22/2010	11/30/2010	0
66770		886.54	11/23/2010	11/23/2010	11/30/2010	0
66770		952.62	11/23/2010	11/23/2010	11/30/2010	0
62818		686.10	11/24/2010	11/24/2010	12/6/2010	0
46022		5,786.76	11/29/2010	11/29/2010	12/6/2010	0
62089		1,932.86	11/29/2010	11/29/2010	12/6/2010	0
62697		760.87	11/29/2010	11/29/2010	12/6/2010	0
59873		3,840.26	11/29/2010	11/29/2010	12/6/2010	0
50244		625.00	11/29/2010	11/29/2010	12/6/2010	0
50244		250.00	11/29/2010	11/29/2010	12/6/2010	0
36876		310.00	11/29/2010	11/29/2010	12/6/2010	0
33699		2,334.00	11/30/2010	11/30/2010	12/6/2010	0
51042		5,400.00	11/29/2010	11/30/2010	12/6/2010	-1
46978		448.35	11/30/2010	11/30/2010	12/8/2010	0
47926		2,010.92	12/1/2010	12/1/2010	12/6/2010	0
52674		255.75	12/1/2010	12/1/2010	12/6/2010	0
50244		2,575.00	12/1/2010	12/1/2010		0
46978		400.00	12/1/2010	12/1/2010		0
59835	47,000.00		12/1/2010	12/1/2010		0
29410		1,764.98	12/1/2010	12/2/2010		-1
46978		5,637.85	12/1/2010	12/2/2010		-1
50984		2,501.00	12/2/2010	12/2/2010		0
46022		908.10	12/2/2010	12/2/2010		0
65977		3,509.49	12/6/2010	12/6/2010		0
46317		500.82	12/6/2010	12/6/2010		0
54013		555.88	12/6/2010	12/6/2010		0
66049		113.23	12/6/2010	12/6/2010		0
47082		840.00	12/6/2010	12/6/2010		0
56474		1,198.55	12/6/2010	12/6/2010		0
53907		2,100.00	12/3/2010	12/6/2010		-3
68322	10,000.00		12/7/2010	12/8/2010		-1
41274		30.00	12/7/2010	12/8/2010		-1
59882		170.00	12/7/2010	12/8/2010		-1
46019		140.00	12/7/2010	12/8/2010		-1
58208		140.00	12/7/2010	12/8/2010		-1
68275		220.00	12/7/2010	12/8/2010		-1

CLAIM #	INDEMINITY	EXPENSE	DATE RECEIVED	DATE PROCESSED	DATE MAILED	DAYS PROCESS
68594		140.00	12/7/2010	12/8/2010		-1
56436		170.00	12/7/2010	12/8/2010		-1
48945		850.00	12/7/2010	12/8/2010		-1
53566		815.24	12/7/2010	12/8/2010		-1
50130		1,132.00	12/8/2010	12/8/2010		0
42215		2,933.90	12/8/2010	12/8/2010		0
66820		3,668.10	12/8/2010	12/8/2010		0
46978		448.35	12/8/2010	12/9/2010		-1
63384		1,210.00	12/9/2010	12/9/2010		0
46978		2,775.00	12/10/2010	12/10/2010		0
53506		2,343.55	12/10/2010	12/10/2010		0
54329		3,048.35	12/10/2010	12/10/2010		0
62268		2,612.29	12/10/2010	12/10/2010		0
56891		150.00	12/10/2010	12/10/2010		0
56891		975.42	12/10/2010	12/10/2010		0
56470		3,603.50	12/10/2010	12/10/2010		0
44910		1,005.00	12/10/2010	12/10/2010		0
66819		2,352.73	12/9/2010	12/10/2010		-1
53478		3,536.60	12/10/2010	12/10/2010		0
46022		5,096.27	12/10/2010	12/10/2010		0
46637		5,698.68	12/10/2010	12/10/2010		0
67073		4,601.85	12/10/2010	12/10/2010		0
46019		516.70	12/10/2010	12/10/2010		0
					Average Days	-4
		Total since	1075			
		2010				
		Ave / Month	90			
		Ave / Day	5			