

File Name	Sub ID	Setup Date	Loss Date	Settlement Date	Type of Loss	Total File Balance	Recovery Amount	External Attorney Charges	Other Charges	Admin Fee	Client Reimbursemen
Group: 1-378-00000000000000 Empire - Local 1500 - Empire - Local 1500											
LOWDEN, RAYMOND	067364028	11/30/2009	12/18/2007	10/30/2012	PEDESTRIAN	\$7,321.91	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MITCHELL, GARY	118561813	09/29/2011	03/08/2011	12/28/2012	WORKER'S COMP	\$519.69	\$519.69	\$0.00	\$0.00	\$129.92	\$389.77
MORDENTE, SAMUEL	089686868	05/20/2011	08/31/2010	10/31/2012	AUTO-PASSENGER	\$2,796.42	\$2,097.31	\$0.00	\$0.00	\$524.33	\$1,572.98
TEABO, PAUL	137680301	05/03/2011	12/28/2010	12/14/2012	FALL	\$8,664.30	\$4,332.00	\$0.00	\$0.00	\$1,083.00	\$3,249.00
VUKOMANOVIC, PETER	100506761	08/31/2011	11/16/2009	10/29/2012	WORKER'S COMP	\$3,774.44	\$3,774.44	\$0.00	\$0.00	\$943.61	\$2,830.83
ZULLO, DENICE	086465548	11/28/2011	02/09/2011	12/28/2012	FALL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Subgroup Totals:		6				\$23,076.76	\$10,723.44	\$0.00	\$0.00	\$2,680.86	\$8,042.58
Group Totals:		6				\$23,076.76	\$10,723.44	\$0.00	\$0.00	\$2,680.86	\$8,042.58
Grand Totals:		6				\$23,076.76	\$10,723.44	\$0.00	\$0.00	\$2,680.86	\$8,042.58

The following groups are included in this

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Group Name