

*Incoming Interfaces*  
*Third Party Liability*  
*2009 - 2010*

2.10.4 Interface Data -- Incoming

Responsible Manager: *Systems Manager*

| Incoming Date | Contractor TPL Claims Adjustment* | Contractor TPL Resource* | Part A Carriers | Part B Carriers | Part D Carriers | External PA Transportation Transactions | IRS Matches |
|---------------|-----------------------------------|--------------------------|-----------------|-----------------|-----------------|---|-------------|
| Jan-09        | 0                                 | 1                        | 20              | 20              | 4               | 29,415                                  |             |
| Feb-09        | 2                                 | 2                        | 20              | 20              | 0               | 31,018                                  |             |
| Mar-09        | 6                                 | 0                        | 20              | 20              | 0               | 32,271                                  |             |
| Apr-09        | 4                                 | 0                        | 20              | 20              | 0               | 30,290                                  |             |
| May-09        | 1                                 | 0                        | 20              | 20              | 0               | 29,520                                  |             |
| Jun-09        | 1                                 | 0                        | 19              | 19              | 0               | 33,348                                  |             |
| Jul-09        | 2                                 | 2                        | 20              | 20              | 0               | 20,192                                  |             |
| Aug-09        | 1                                 | 3                        | 20              | 20              | 0               | 41,758                                  |             |
| Sep-09        | 3                                 | 5                        | 24              | 24              | 0               | 33,438                                  |             |
| Oct-09        | 5                                 | 0                        | 20              | 20              | 0               | 40,188                                  |             |
| Nov-09        | 3                                 | 5                        | 20              | 20              | 0               | 30,862                                  |             |
| Dec-09        | 5                                 | 0                        | 24              | 24              | 0               | 30,384                                  |             |

\* Tapes

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Responsible Manager: Systems Manager

| Incoming Date | Contractor TPL Claims Adjustment* | Contractor TPL Resource* | Part A Carriers | Part B Carriers | Part D Carriers | External PA Transportation Transactions | IRS Matches |
|---------------|-----------------------------------|--------------------------|-----------------|-----------------|-----------------|---|-------------|
| Jan-10        | 1                                 | 4                        | 19              | 20              | 0               | 35,708                                  |             |
| Feb-10        | 1                                 | 5                        | 20              | 20              | 0               | 37,833                                  |             |
| Mar-10        | 0                                 | 4                        | 25              | 25              | 0               | 39,327                                  |             |
| Apr-10        | 4                                 | 5                        | 20              | 20              | 0               | 33,331                                  |             |
| May-10        | 4                                 | 5                        | 20              | 21              | 0               | 33,997                                  |             |
| Jun-10        | 4                                 | 4                        | 25              | 25              | 0               | 38,673                                  |             |
| Jul-10        | 0                                 | 0                        | 0               | 0               | 0               | 0                                       |             |
| Aug-10        | 0                                 | 0                        | 0               | 0               | 0               | 0                                       |             |
| Sep-10        | 0                                 | 0                        | 0               | 0               | 0               | 0                                       |             |
| Oct-10        | 0                                 | 0                        | 0               | 0               | 0               | 0                                       |             |
| Nov-10        | 0                                 | 0                        | 0               | 0               | 0               | 0                                       |             |
| Dec-10        |                                   |                          |                 |                 |                 |   |             |

\* Tapes