

# MMA PRODUCTION SCHEDULE 2009

<u>JANUARY 2009</u>	<u>FEBRUARY 2009</u>	<u>MARCH 2009</u>
<p>Jan 2<sup>nd</sup> Payment Due to Plan            Jan 3<sup>rd</sup> MA Full Dual Notification            Jan 4<sup>th</sup> Weekly TRR            Jan 4<sup>th</sup> Bi-weekly LIS Report            Jan 4<sup>th</sup> Weekly LIS Activity History            Jan 7<sup>th</sup> Retro's Due to CMS/DPO            Jan 9<sup>th</sup> Plan Submission Cutoff            Jan 11<sup>th</sup> Weekly TRR            Jan 11<sup>th</sup> Weekly LIS Activity History            Jan 18<sup>th</sup> Weekly TRR            Jan 18<sup>th</sup> Bi-weekly LIS Report            Jan 18<sup>th</sup> Weekly LIS Activity History            Jan 22<sup>nd</sup> MARx Monthly Reports            Jan 25<sup>th</sup> Weekly TRR            Jan 25<sup>th</sup> Weekly LIS Activity History            Jan 26<sup>th</sup> NoRx File            Jan 30<sup>th</sup> Payment Due to Plan</p>	<p>Feb 1<sup>st</sup> Weekly TRR            Feb 1<sup>st</sup> Bi-weekly LIS Report            Feb 1<sup>st</sup> Weekly LIS Activity History            Feb 4<sup>th</sup> Retro's Due to CMS/DPO            Feb 6<sup>th</sup> Plan Submission Cutoff            Feb 8<sup>th</sup> Weekly TRR            Feb 8<sup>th</sup> Weekly LIS Activity History            Feb 15<sup>th</sup> Weekly TRR            Feb 15<sup>th</sup> Bi-weekly LIS Report            Feb 15<sup>th</sup> Weekly LIS Activity History            Feb 20<sup>th</sup> MARx Monthly Reports            Feb 22<sup>nd</sup> Weekly TRR            Feb 22<sup>nd</sup> Weekly LIS Activity History            Feb 23<sup>rd</sup> NoRx File            Feb 27<sup>th</sup> Payment Due to Plan</p>	<p>Mar 1<sup>st</sup> Weekly TRR            Mar 1<sup>st</sup> Bi-weekly LIS Report            Mar 1<sup>st</sup> Weekly LIS Activity History            Mar 8<sup>th</sup> Weekly TRR            Mar 8<sup>th</sup> Weekly LIS Activity History            Mar 11<sup>th</sup> Retro's Due to CMS/DPO            Mar 13<sup>th</sup> Plan Submission Cutoff            Mar 15<sup>th</sup> Weekly TRR            Mar 15<sup>th</sup> Bi-weekly LIS Report            Mar 15<sup>th</sup> Weekly LIS Activity History            Mar 22<sup>nd</sup> Weekly TRR            Mar 22<sup>nd</sup> Weekly LIS Activity History            Mar 23<sup>rd</sup> NoRx File            Mar 25<sup>th</sup> MARx Monthly Reports            Mar 29<sup>th</sup> Weekly TRR            Mar 29<sup>th</sup> Weekly LIS Activity History</p>
<p><u>APRIL 2009</u></p> <p>Apr 1<sup>st</sup> Payment Due to Plan            Apr 5<sup>th</sup> Weekly TRR            Apr 5<sup>th</sup> Bi-weekly LIS Report            Apr 5<sup>th</sup> Weekly LIS Activity History            Apr 8<sup>th</sup> Retro's Due to CMS/DPO            Apr 10<sup>th</sup> Plan Submission Cutoff            Apr 12<sup>th</sup> Weekly TRR            Apr 12<sup>th</sup> Weekly LIS Activity History            Apr 19<sup>th</sup> Weekly TRR            Apr 19<sup>th</sup> Bi-weekly LIS Report            Apr 19<sup>th</sup> Weekly LIS Activity History            Apr 23<sup>rd</sup> MARx Monthly Reports            Apr 26<sup>th</sup> Weekly TRR            Apr 26<sup>th</sup> Weekly LIS Activity History            Apr 27<sup>th</sup> NoRx File</p>	<p><u>MAY 2009</u></p> <p>May 1<sup>st</sup> Payment Due to Plan            May 3<sup>rd</sup> Weekly TRR            May 3<sup>rd</sup> Bi-weekly LIS Report            May 3<sup>rd</sup> Weekly LIS Activity History            May 6<sup>th</sup> Retro's Due to CMS/DPO            May 8<sup>th</sup> Plan Submission Cutoff            May 10<sup>th</sup> Weekly TRR            May 10<sup>th</sup> Weekly LIS Activity History            May 17<sup>th</sup> Weekly TRR            May 17<sup>th</sup> Bi-weekly LIS Report            May 17<sup>th</sup> Weekly LIS Activity History            May 21<sup>st</sup> MARx Monthly Reports            May 24<sup>th</sup> Weekly TRR            May 24<sup>th</sup> Weekly LIS Activity History            May 25<sup>th</sup> NoRx File            May 31<sup>st</sup> Weekly TRR            May 31<sup>st</sup> Weekly LIS Activity History</p>	<p><u>JUNE 2009</u></p> <p>Jun 1<sup>st</sup> Payment Due to Plan            Jun 7<sup>th</sup> Bi-weekly LIS Report            Jun 7<sup>th</sup> Weekly TRR            Jun 7<sup>th</sup> Weekly LIS Activity History            Jun 10<sup>th</sup> Retro's Due to CMS/DPO            Jun 12<sup>th</sup> Plan Submission Cutoff            Jun 14<sup>th</sup> Weekly TRR            Jun 14<sup>th</sup> Weekly LIS Activity History            Jun 21<sup>st</sup> Bi-weekly LIS Report            Jun 21<sup>st</sup> Weekly TRR            Jun 21<sup>st</sup> Weekly LIS Activity History            Jun 22<sup>nd</sup> NoRx File            Jun 24<sup>th</sup> MARx Monthly Reports            Jun 28<sup>th</sup> Weekly TRR            Jun 28<sup>th</sup> Weekly LIS Activity History</p>
<p><u>JULY 2009</u></p> <p>Jul 1<sup>st</sup> Payment Due to Plan            Jul 5<sup>th</sup> Weekly TRR            Jul 5<sup>th</sup> Bi-weekly LIS Report            Jul 5<sup>th</sup> Weekly LIS Activity History            Jul 8<sup>th</sup> Retro's Due to CMS/DPO            Jul 10<sup>th</sup> Plan Submission Cutoff            Jul 12<sup>th</sup> Weekly TRR            Jul 12<sup>th</sup> Weekly LIS Activity History            Jul 19<sup>th</sup> Weekly TRR            Jul 19<sup>th</sup> Bi-weekly LIS Report            Jul 19<sup>th</sup> Weekly LIS Activity History            Jul 24<sup>th</sup> MARx Monthly Reports            Jul 26<sup>th</sup> Weekly TRR            Jul 26<sup>th</sup> Weekly LIS Activity History            Jul 27<sup>th</sup> NoRx File            Jul 31<sup>st</sup> Payment Due to Plan</p>	<p><u>AUGUST 2009</u></p> <p>Aug 2<sup>nd</sup> Weekly TRR            Aug 2<sup>nd</sup> Bi-weekly LIS Report            Aug 2<sup>nd</sup> Weekly LIS Activity History            Aug 9<sup>th</sup> Weekly TRR            Aug 9<sup>th</sup> Weekly LIS Activity History            Aug 11<sup>th</sup> Retro's Due to CMS/DPO            Aug 14<sup>th</sup> Plan Submission Cutoff            Aug 16<sup>th</sup> Weekly TRR            Aug 16<sup>th</sup> Bi-weekly LIS Report            Aug 16<sup>th</sup> Weekly LIS Activity History            Aug 23<sup>rd</sup> Weekly TRR            Aug 23<sup>rd</sup> Weekly LIS Activity History            Aug 24<sup>th</sup> NoRx File            Aug 25<sup>th</sup> MARx Monthly Reports            Aug 30<sup>th</sup> Weekly TRR            Aug 30<sup>th</sup> Weekly LIS Activity History</p>	<p><u>SEPTEMBER 2009</u></p> <p>Sep 1<sup>st</sup> Payment Due to Plan            Sep 6<sup>th</sup> Weekly TRR            Sep 6<sup>th</sup> Bi-weekly LIS Report            Sep 6<sup>th</sup> Weekly LIS Activity History            Sep 9<sup>th</sup> Retro's Due to CMS/DPO            Sep 11<sup>th</sup> Plan Submission Cutoff            Sep 13<sup>th</sup> Weekly TRR            Sep 13<sup>th</sup> Weekly LIS Activity History            Sep 15<sup>th</sup> Working Aged/MSP Surveys            Sep 20<sup>th</sup> Weekly TRR            Sep 20<sup>th</sup> Bi-weekly LIS Report            Sep 20<sup>th</sup> Weekly LIS Activity History            Sep 23<sup>rd</sup> MARx Monthly Reports            Sep 27<sup>th</sup> Weekly TRR            Sep 27<sup>th</sup> Weekly LIS Activity History            Sep 28<sup>th</sup> NoRx File</p>
<p><u>OCTOBER 2009</u></p> <p>Oct 1<sup>st</sup> Payment Due to Plan            Oct 4<sup>th</sup> Weekly TRR            Oct 4<sup>th</sup> Bi-weekly LIS Report            Oct 4<sup>th</sup> Weekly LIS Activity History            Oct 7<sup>th</sup> Retro's Due to CMS/DPO            Oct 9<sup>th</sup> Plan Submission Cutoff            Oct 11<sup>th</sup> Weekly TRR            Oct 11<sup>th</sup> Weekly LIS Activity History            Oct 18<sup>th</sup> Weekly TRR            Oct 18<sup>th</sup> Bi-weekly LIS Report            Oct 18<sup>th</sup> Weekly LIS Activity History            Oct 22<sup>nd</sup> MARx Monthly Reports            Oct 25<sup>th</sup> Weekly TRR            Oct 25<sup>th</sup> Weekly LIS Activity History            Oct 26<sup>th</sup> NoRx File            Oct 30<sup>th</sup> Payment Due to Plan</p>	<p><u>NOVEMBER 2009</u></p> <p>Nov 1<sup>st</sup> Weekly TRR            Nov 1<sup>st</sup> Bi-weekly LIS Report            Nov 1<sup>st</sup> Weekly LIS Activity History            Nov 8<sup>th</sup> Weekly TRR            Nov 8<sup>th</sup> Weekly LIS Activity History            Nov 10<sup>th</sup> Retro's Due to CMS/DPO            Nov 13<sup>th</sup> Plan Submission Cutoff            Nov 15<sup>th</sup> Annual Election Period Begins            Nov 15<sup>th</sup> Weekly TRR            Nov 15<sup>th</sup> Bi-weekly LIS Report            Nov 15<sup>th</sup> Weekly LIS Activity History            Nov 22<sup>nd</sup> Weekly TRR            Nov 22<sup>nd</sup> Weekly LIS Activity History            Nov 23<sup>rd</sup> NoRx File            Nov 24<sup>th</sup> MARx Monthly Reports            Nov 29<sup>th</sup> Weekly TRR            Nov 29<sup>th</sup> Weekly LIS Activity History</p>	<p><u>DECEMBER 2009</u></p> <p>Dec 1<sup>st</sup> Payment Due to Plan            Dec 6<sup>th</sup> Weekly TRR            Dec 6<sup>th</sup> Bi-weekly LIS Report            Dec 6<sup>th</sup> Weekly LIS Activity History            Dec 8<sup>th</sup> Retro's Due to CMS/DPO            Dec 11<sup>th</sup> Plan Submission Cutoff            Dec 13<sup>th</sup> Weekly TRR            Dec 13<sup>th</sup> Weekly LIS Activity History            Dec 20<sup>th</sup> Weekly TRR            Dec 20<sup>th</sup> Bi-weekly LIS Report            Dec 20<sup>th</sup> Weekly LIS Activity History            Dec 22<sup>nd</sup> MARx Monthly Reports            Dec 27<sup>th</sup> Weekly TRR            Dec 27<sup>th</sup> Weekly LIS Activity History            Dec 28<sup>th</sup> NoRx File            Dec 31<sup>st</sup> Annual Election Period Ends</p>

As of: 12/30/08