

**FY 2009 UNASSERTED CLAIMS FOR  
DOC CONSOLIDATED FINANCIAL STATEMENT AUDIT  
(Revised 9/9/09)**

<b>PERIOD</b>	<b>DATA CALL ISSUED BY</b>	<b>DUE DATE TO FINANCE</b>	<b>DUE DATE TO DOC</b>
<b>As of Dec. 31, 2008</b>	<b>January 2, 2009</b>	<b>January 8, 2009</b>	<b>January 9, 2009</b>
<b>As of Mar. 31, 2009</b>	<b>April 1, 2009</b>	<b>April 8, 2009</b>	<b>April 9, 2009</b>
<b>As of June 30, 2009</b>	<b>July 1, 2009</b>	<b>July 8, 2009</b>	<b>July 9, 2009</b>
<b>As of Sept. 30, 2009</b>	<b>October 1, 2009</b>	<b>October 8, 2009</b>	<b>October 9, 2009</b>
<b>October 1, 2009 to October 30, 2009</b>	<b>October 29, 2009</b>	<b>Noon, November 2, 2009</b>	<b>November 2, 2009</b>
<b>October 31, 2009 to November 6, 2009</b>	<b>November 6, 2009</b>	<b>Noon, November 9, 2009</b>	<b>November 9, 2009</b>
<b>November 7, 2009 to November 13, 2009</b>	<b>November 13, 2009</b>	<b>Noon, November 16, 2009</b>	<b>November 16, 2009</b>