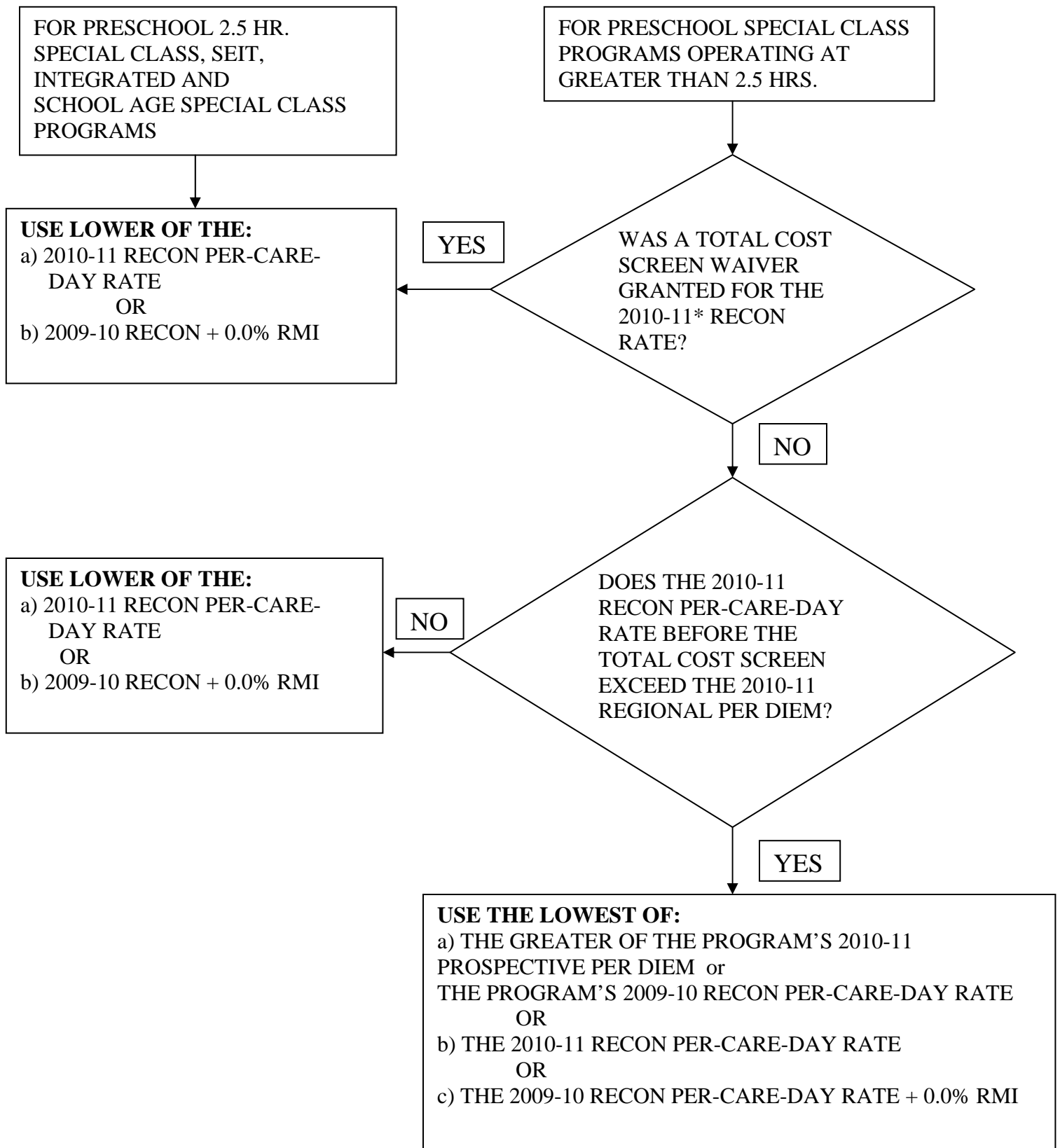


ATTACHMENT I - 2010-11 RECONCILIATION PROCESS



*-REFER TO SECTION E. 2010-11 RECONCILIATION PROCESS IN SECTION I OF THE MEMO