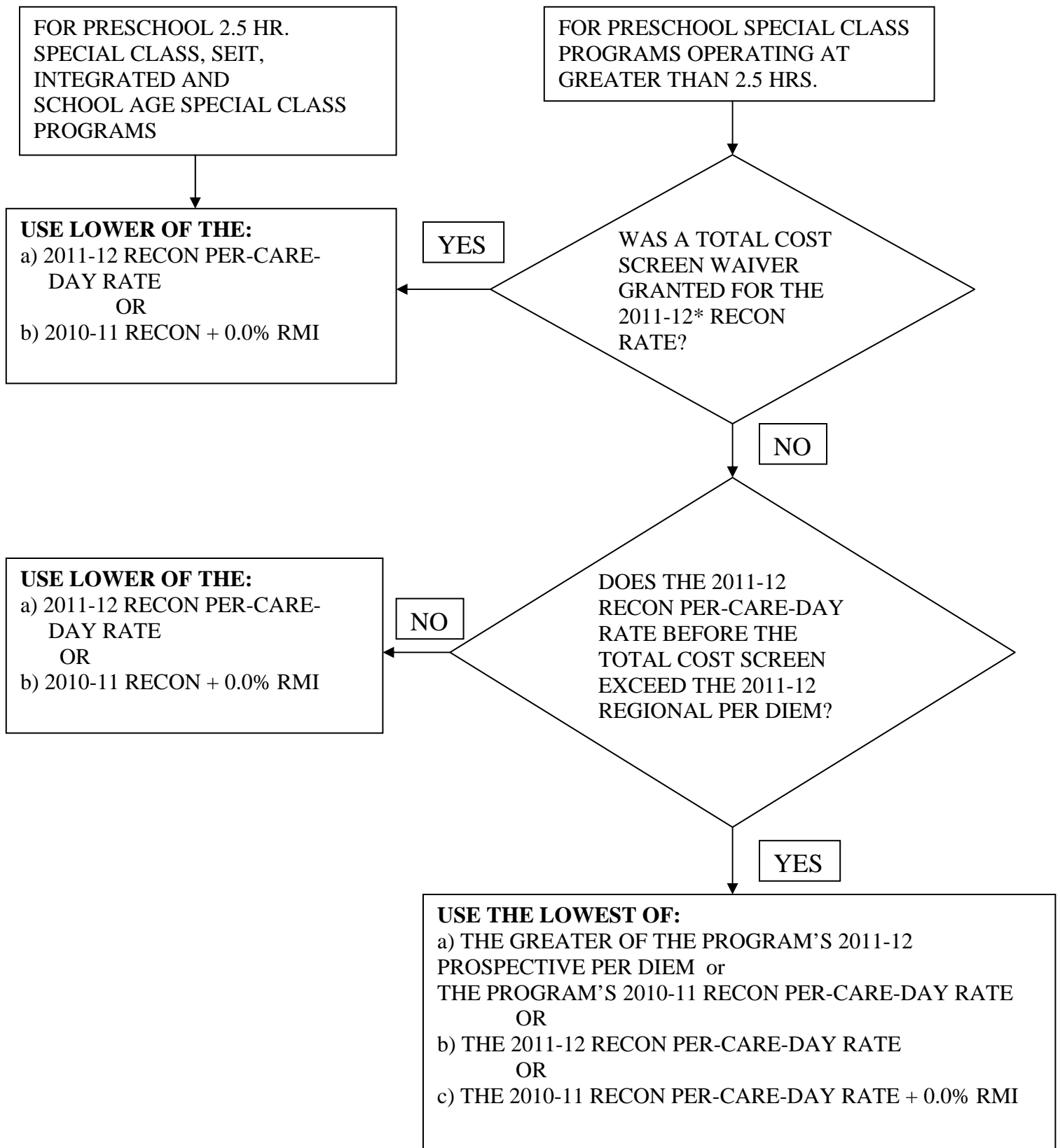


# ATTACHMENT I - 2011-12 RECONCILIATION PROCESS



\*-REFER TO SECTION E. 2011-12 RECONCILIATION PROCESS IN SECTION I OF THE MEMO