

**EXHIBIT NO. ___(GA-3)
DOCKET NO. U-111465
WITNESS: GILBERT ARCHULETA**

**BEFORE THE
WASHINGTON UTILITIES AND TRANSPORTATION COMMISSION**

<p>WASHINGTON UTILITIES AND TRANSPORTATION COMMISSION,</p> <p>Complainant,</p> <p>v.</p> <p>PUGET SOUND ENERGY, INC.,</p> <p>Respondent.</p>	<p>Docket No. U-111465</p>
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**SECOND EXHIBIT (NONCONFIDENTIAL) TO THE
PREFILED RESPONSE TESTIMONY OF
GILBERT ARCHULETA
ON BEHALF OF PUGET SOUND ENERGY, INC.**

JULY 27, 2012

BEFORE THE WASHINGTON UTILITIES AND TRANSPORTATION COMMISSION

**Docket No. U-111465
Puget Sound Energy, Inc.
Staff Investigation into Charges for Disconnection Visits**

WUTC STAFF DATA REQUEST NO. 009

WUTC STAFF DATA REQUEST NO. 009:

How many customers have been refunded and covering what specific time period?
Please provide documentation of the refunds made.

Response:

Puget Sound Energy, Inc. ("PSE") has refunded 3,631 customers who were erroneously billed a \$13 disconnection visit service fee during 2011.

Attached as Attachment A to PSE's Response to WUTC Staff Data Request No. 009 for a table of the accounts that PSE erroneously billed a \$13 disconnection visit service fee during 2011 and the subsequent date that PSE reversed such charges.

Additionally, PSE will refund the 2,664 customers who were erroneously billed a \$13 disconnection visit service fee during 2010.

BEFORE THE WASHINGTON UTILITIES AND TRANSPORTATION COMMISSION

**Docket No. U-111465
Puget Sound Energy, Inc.
Staff Investigation into Charges for Disconnection Visits**

WUTC STAFF DATA REQUEST NO. 009

“CONFIDENTIAL” Table of Contents

DR NO.	“CONFIDENTIAL” Material
009	Attachment A to PSE’s Response to WUTC Staff Data Request No. 009 is CONFIDENTIAL per Protective Order issued in WUTC Docket No. U-111465.

**ATTACHMENT A to PSE's Response to
WUTC Staff Data Request No. 009**

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XXXXXXXXXX	XXXXXXXXXX	2011	4	19	6/13/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	4	16	6/13/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	4	26	6/13/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	4	12	6/13/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	4	26	6/13/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	4	12	6/13/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	4	12	6/13/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	4	12	6/13/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	4	16	6/13/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	4	30	6/13/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	4	12	6/13/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	4	26	6/13/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	4	19	6/13/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	4	19	6/13/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	4	12	6/13/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	4	26	6/13/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	4	26	6/13/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	4	30	6/13/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	4	26	6/13/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	4	16	6/13/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	4	12	6/13/2011	
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XXXXXXXXXX	XXXXXXXXXX	2011	4	19	6/13/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	4	19	6/13/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	4	12	6/13/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	4	26	6/13/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	4	16	6/13/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	4	12	6/13/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	4	30	6/13/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	4	19	6/13/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	4	19	6/13/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	4	12	6/13/2011	

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Statement_Account	Collectible Token_Value	Bill Doc Year	Bill Doc Month	Bill Doc Day	Reversal Doc Date as of 4/30/2012	Reversal Date Comments
XXXXXXXXXX	XXXXXXXXXX	2011	4	19	6/13/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	4	26	6/13/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	4	30	6/13/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	4	26	6/13/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	4	12	6/13/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	4	12	6/13/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	4	30	6/13/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	4	30	6/13/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	4	16	6/13/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	4	30	6/13/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	4	19	6/13/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	4	12	6/13/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	4	19	6/13/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	4	12	6/13/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	4	12	6/13/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	4	26	6/13/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	4	19	6/13/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	4	19	6/13/2011	
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XXXXXXXXXX	XXXXXXXXXX	2011	4	6	6/13/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	4	26	6/13/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	4	30	6/13/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	4	16	6/13/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	4	16	6/13/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	4	16	6/13/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	4	26	6/13/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	4	26	6/13/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	4	26	6/13/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	4	26	6/13/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	4	26	6/13/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	4	12	6/13/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	4	19	6/13/2011	
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XXXXXXXXXX	XXXXXXXXXX	2011	4	26	6/13/2011	
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XXXXXXXXXX	XXXXXXXXXX	2011	4	30	6/13/2011	
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XXXXXXXXXX	XXXXXXXXXX	2011	4	16	6/13/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	4	30	6/14/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	4	12	6/14/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	4	12	6/14/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	4	12	6/14/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	4	12	6/14/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	4	12	6/14/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	4	26	6/14/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	4	30	6/14/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	4	19	6/14/2011	

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VERSION

Statement_Account	Collectible Token_Value	Bill Doc Year	Bill Doc Month	Bill Doc Day	Reversal Doc Date as of 4/30/2012	Reversal Date Comments
XXXXXXXXXX	XXXXXXXXXX	2011	4	30	6/14/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	4	16	6/14/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	4	26	6/14/2011	
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XXXXXXXXXX	XXXXXXXXXX	2011	4	30	6/14/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	4	19	6/14/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	4	16	6/14/2011	
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XXXXXXXXXX	XXXXXXXXXX	2011	4	12	6/14/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	4	15	4/28/2012	
XXXXXXXXXX	XXXXXXXXXX	2011	4	12	6/14/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	4	26	6/14/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	4	16	6/14/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	4	19	6/14/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	4	30	6/14/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	4	30	6/14/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	4	12	6/14/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	4	30	6/14/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	4	26	6/14/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	4	30	6/14/2011	
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XXXXXXXXXX	XXXXXXXXXX	2011	4	16	6/14/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	4	12	6/14/2011	
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XXXXXXXXXX	XXXXXXXXXX	2011	4	12	6/14/2011	
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XXXXXXXXXX	XXXXXXXXXX	2011	4	28	4/28/2012	
XXXXXXXXXX	XXXXXXXXXX	2011	4	26	6/14/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	4	30	6/14/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	4	12	6/14/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	4	26	6/14/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	4	12	6/14/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	4	2	6/14/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	4	19	6/14/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	4	26	6/14/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	4	26	6/14/2011	

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Statement_Account	Collectible Token_Value	Bill Doc Year	Bill Doc Month	Bill Doc Day	Reversal Doc Date as of 4/30/2012	Reversal Date Comments
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XXXXXXXXXX	XXXXXXXXXX	2011	4	19	6/14/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	4	12	6/14/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	4	12	6/14/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	4	26	6/14/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	4	7	6/14/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	4	8	6/14/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	4	19	6/14/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	4	19	6/14/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	4	12	6/14/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	4	26	6/14/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	4	30	6/14/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	4	16	6/14/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	4	16	6/14/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	4	12	6/15/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	4	19	6/15/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	4	26	6/15/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	4	12	6/15/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	4	26	6/15/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	4	23	6/15/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	4	19	6/15/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	4	14	6/15/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	4	26	6/15/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	4	30	6/15/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	4	19	6/15/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	4	30	6/15/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	4	30	6/15/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	4	30	6/15/2011	
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XXXXXXXXXX	XXXXXXXXXX	2011	4	12	6/15/2011	
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XXXXXXXXXX	XXXXXXXXXX	2011	4	12	6/16/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	4	16	6/16/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	4	19	6/16/2011	
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XXXXXXXXXX	XXXXXXXXXX	2011	4	16	6/16/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	4	19	6/16/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	4	12	6/16/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	4	16	6/16/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	4	30	6/16/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	4	20	6/16/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	4	26	6/16/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	4	12	6/16/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	4	12	6/16/2011	

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Statement_Account	Collectible Token_Value	Bill Doc Year	Bill Doc Month	Bill Doc Day	Reversal Doc Date as of 4/30/2012	Reversal Date Comments
XXXXXXXXXX	XXXXXXXXXX	2011	4	30	6/16/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	4	19	6/16/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	4	16	6/16/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	4	19	4/18/2011	Reversed before in CLX JE Tool
XXXXXXXXXX	XXXXXXXXXX	2011	4	30	6/16/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	4	26	6/16/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	4	16	6/16/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	4	19	6/16/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	4	26	6/16/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	4	30	6/16/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	4	19	6/16/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	4	30	6/16/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	4	19	6/16/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	4	19	6/16/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	4	26	6/16/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	4	26	6/16/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	4	2	6/16/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	4	16	6/16/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	4	19	6/16/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	4	26	6/16/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	4	30	6/13/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	4	23	6/13/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	4	26	6/13/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	4	30	6/13/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	4	16	6/13/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	4	30	6/13/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	4	12	6/13/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	4	30	6/13/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	4	26	6/13/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	4	26	6/13/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	4	16	6/13/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	4	16	6/13/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	4	12	4/11/2011	Reversed before in CLX JE Tool (Charge reversed immediately-not billed to customer)
XXXXXXXXXX	XXXXXXXXXX	2011	4	26	6/13/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	4	12	6/13/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	4	30	6/13/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	4	30	6/13/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	4	30	6/13/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	4	30	6/13/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	4	30	6/13/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	4	30	6/13/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	4	16	6/13/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	4	19	6/13/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	4	16	6/13/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	4	22	6/13/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	4	19	6/13/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	4	30	6/13/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	4	19	6/13/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	4	12	6/13/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	4	19	6/13/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	4	19	6/13/2011	

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VERSION

Statement_Account	Collectible Token_Value	Bill Doc Year	Bill Doc Month	Bill Doc Day	Reversal Doc Date as of 4/30/2012	Reversal Date Comments
XXXXXXXXXX	XXXXXXXXXX	2011	4	19	6/13/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	4	12	6/13/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	4	19	6/13/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	4	2	6/13/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	4	30	6/13/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	4	19	6/13/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	4	12	6/13/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	4	19	6/13/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	4	12	6/13/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	4	12	6/13/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	4	26	6/13/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	4	16	6/13/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	4	16	6/13/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	4	30	6/13/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	4	19	6/13/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	4	8	6/13/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	4	16	6/13/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	4	26	6/13/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	4	26	6/13/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	4	12	6/13/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	4	12	6/13/2011	
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XXXXXXXXXX	XXXXXXXXXX	2011	4	26	6/13/2011	
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XXXXXXXXXX	XXXXXXXXXX	2011	4	26	6/14/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	4	19	6/14/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	4	19	6/14/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	4	19	6/14/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	4	30	6/14/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	4	26	6/14/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	4	26	6/14/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	4	19	6/16/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	4	26	6/16/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	4	19	6/16/2011	

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Statement_Account	Collectible Token_Value	Bill Doc Year	Bill Doc Month	Bill Doc Day	Reversal Doc Date as of 4/30/2012	Reversal Date Comments
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XXXXXXXX	XXXXXXXX	2011	4	30	6/16/2011	
XXXXXXXX	XXXXXXXX	2011	4	19	6/16/2011	
XXXXXXXX	XXXXXXXX	2011	4	12	6/16/2011	
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XXXXXXXX	XXXXXXXX	2011	4	26	6/17/2011	
XXXXXXXX	XXXXXXXX	2011	4	30	6/17/2011	
XXXXXXXX	XXXXXXXX	2011	4	26	6/17/2011	
XXXXXXXX	XXXXXXXX	2011	4	16	6/17/2011	
XXXXXXXX	XXXXXXXX	2011	4	19	6/17/2011	
XXXXXXXX	XXXXXXXX	2011	4	12	6/17/2011	
XXXXXXXX	XXXXXXXX	2011	4	19	6/17/2011	
XXXXXXXX	XXXXXXXX	2011	4	26	6/17/2011	
XXXXXXXX	XXXXXXXX	2011	4	12	6/17/2011	
XXXXXXXX	XXXXXXXX	2011	4	16	6/17/2011	
XXXXXXXX	XXXXXXXX	2011	4	19	6/17/2011	
XXXXXXXX	XXXXXXXX	2011	4	19	6/17/2011	
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XXXXXXXX	XXXXXXXX	2011	4	30	6/17/2011	
XXXXXXXX	XXXXXXXX	2011	4	12	6/17/2011	
XXXXXXXX	XXXXXXXX	2011	4	19	6/17/2011	
XXXXXXXX	XXXXXXXX	2011	4	30	6/17/2011	
XXXXXXXX	XXXXXXXX	2011	4	12	6/17/2011	
XXXXXXXX	XXXXXXXX	2011	4	19	6/17/2011	
XXXXXXXX	XXXXXXXX	2011	4	12	6/17/2011	
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XXXXXXXX	XXXXXXXX	2011	4	12	6/17/2011	
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XXXXXXXX	XXXXXXXX	2011	4	26	6/17/2011	
XXXXXXXX	XXXXXXXX	2011	4	12	6/17/2011	
XXXXXXXX	XXXXXXXX	2011	4	30	6/17/2011	
XXXXXXXX	XXXXXXXX	2011	4	26	6/17/2011	
XXXXXXXX	XXXXXXXX	2011	4	19	6/17/2011	
XXXXXXXX	XXXXXXXX	2011	4	30	6/17/2011	
XXXXXXXX	XXXXXXXX	2011	4	26	6/17/2011	
XXXXXXXX	XXXXXXXX	2011	4	16	6/17/2011	
XXXXXXXX	XXXXXXXX	2011	4	12	6/17/2011	
XXXXXXXX	XXXXXXXX	2011	4	8	6/17/2011	
XXXXXXXX	XXXXXXXX	2011	4	26	6/17/2011	

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VERSION

Statement_Account	Collectible Token_Value	Bill Doc Year	Bill Doc Month	Bill Doc Day	Reversal Doc Date as of 4/30/2012	Reversal Date Comments
XXXXXXXX	XXXXXXXX	2011	4	30	6/17/2011	
XXXXXXXX	XXXXXXXX	2011	4	12	6/17/2011	
XXXXXXXX	XXXXXXXX	2011	4	30	6/17/2011	
XXXXXXXX	XXXXXXXX	2011	4	5	6/17/2011	
XXXXXXXX	XXXXXXXX	2011	4	19	6/17/2011	
XXXXXXXX	XXXXXXXX	2011	4	19	6/17/2011	
XXXXXXXX	XXXXXXXX	2011	4	19	6/17/2011	
XXXXXXXX	XXXXXXXX	2011	4	19	6/17/2011	
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XXXXXXXX	XXXXXXXX	2011	4	16	6/17/2011	
XXXXXXXX	XXXXXXXX	2011	4	16	6/17/2011	
XXXXXXXX	XXXXXXXX	2011	4	30	6/17/2011	
XXXXXXXX	XXXXXXXX	2011	4	12	6/17/2011	
XXXXXXXX	XXXXXXXX	2011	4	26	6/17/2011	
XXXXXXXX	XXXXXXXX	2011	4	16	6/17/2011	
XXXXXXXX	XXXXXXXX	2011	4	26	6/17/2011	
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XXXXXXXX	XXXXXXXX	2011	4	16	6/17/2011	
XXXXXXXX	XXXXXXXX	2011	4	19	6/17/2011	
XXXXXXXX	XXXXXXXX	2011	4	19	6/17/2011	
XXXXXXXX	XXXXXXXX	2011	4	12	6/17/2011	
XXXXXXXX	XXXXXXXX	2011	4	26	6/17/2011	
XXXXXXXX	XXXXXXXX	2011	4	26	6/17/2011	
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XXXXXXXX	XXXXXXXX	2011	4	12	6/17/2011	
XXXXXXXX	XXXXXXXX	2011	4	26	6/17/2011	
XXXXXXXX	XXXXXXXX	2011	4	16	6/17/2011	
XXXXXXXX	XXXXXXXX	2011	4	16	6/17/2011	
XXXXXXXX	XXXXXXXX	2011	4	26	6/17/2011	
XXXXXXXX	XXXXXXXX	2011	4	16	6/17/2011	
XXXXXXXX	XXXXXXXX	2011	4	16	6/17/2011	
XXXXXXXX	XXXXXXXX	2011	4	12	6/17/2011	
XXXXXXXX	XXXXXXXX	2011	4	12	6/17/2011	
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XXXXXXXX	XXXXXXXX	2011	4	26	6/17/2011	
XXXXXXXX	XXXXXXXX	2011	4	30	6/17/2011	
XXXXXXXX	XXXXXXXX	2011	4	26	6/17/2011	
XXXXXXXX	XXXXXXXX	2011	4	26	6/17/2011	
XXXXXXXX	XXXXXXXX	2011	4	16	6/17/2011	
XXXXXXXX	XXXXXXXX	2011	4	26	6/17/2011	

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VERSION

Statement_Account	Collectible Token_Value	Bill Doc Year	Bill Doc Month	Bill Doc Day	Reversal Doc Date as of 4/30/2012	Reversal Date Comments
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XXXXXXXXXX	XXXXXXXXXX	2011	4	26	6/20/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	4	30	6/20/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	4	16	6/20/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	4	30	6/20/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	4	12	6/20/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	4	30	6/20/2011	
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XXXXXXXXXX	XXXXXXXXXX	2011	4	26	6/20/2011	
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XXXXXXXXXX	XXXXXXXXXX	2011	4	19	6/20/2011	
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XXXXXXXXXX	XXXXXXXXXX	2011	4	26	6/20/2011	
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XXXXXXXXXX	XXXXXXXXXX	2011	4	19	6/20/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	4	30	6/20/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	4	19	6/20/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	4	7	4/30/2012	

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VERSION

Statement_Account	Collectible Token_Value	Bill Doc Year	Bill Doc Month	Bill Doc Day	Reversal Doc Date as of 4/30/2012	Reversal Date Comments
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XXXXXXXXXX	XXXXXXXXXX	2011	4	30	6/20/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	4	12	6/20/2011	
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XXXXXXXXXX	XXXXXXXXXX	2011	4	19	6/20/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	4	26	6/20/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	4	30	6/20/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	4	30	6/20/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	4	30	6/20/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	4	12	6/20/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	4	16	6/20/2011	
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XXXXXXXXXX	XXXXXXXXXX	2011	4	19	6/20/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	4	12	6/20/2011	
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XXXXXXXXXX	XXXXXXXXXX	2011	4	12	6/20/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	4	26	6/20/2011	
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XXXXXXXXXX	XXXXXXXXXX	2011	4	26	6/13/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	4	16	6/13/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	4	26	6/13/2011	
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XXXXXXXXXX	XXXXXXXXXX	2011	4	19	6/13/2011	
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XXXXXXXXXX	XXXXXXXXXX	2011	4	26	6/14/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	4	26	6/14/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	4	12	6/14/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	4	26	6/14/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	4	19	6/14/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	4	26	6/14/2011	
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XXXXXXXXXX	XXXXXXXXXX	2011	4	30	6/14/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	4	12	6/14/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	4	26	6/14/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	4	19	6/14/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	4	30	6/14/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	4	30	6/14/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	4	30	6/14/2011	

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VERSION

Statement_Account	Collectible Token_Value	Bill Doc Year	Bill Doc Month	Bill Doc Day	Reversal Doc Date as of 4/30/2012	Reversal Date Comments
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XXXXXXXXXX	XXXXXXXXXX	2011	4	19	6/14/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	4	19	6/14/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	4	26	6/14/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	4	26	6/14/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	4	26	6/14/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	4	19	6/14/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	4	12	6/14/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	4	30	6/14/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	4	26	6/14/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	4	12	6/14/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	4	12	6/14/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	4	12	6/14/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	4	19	6/14/2011	
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XXXXXXXXXX	XXXXXXXXXX	2011	4	26	6/14/2011	
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XXXXXXXXXX	XXXXXXXXXX	2011	4	30	6/14/2011	
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XXXXXXXXXX	XXXXXXXXXX	2011	4	30	6/14/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	4	30	6/14/2011	
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XXXXXXXXXX	XXXXXXXXXX	2011	4	30	6/14/2011	
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XXXXXXXXXX	XXXXXXXXXX	2011	4	12	6/14/2011	
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XXXXXXXXXX	XXXXXXXXXX	2011	4	30	6/14/2011	
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XXXXXXXXXX	XXXXXXXXXX	2011	4	30	6/14/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	4	19	6/14/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	4	30	6/14/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	4	12	6/14/2011	
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XXXXXXXXXX	XXXXXXXXXX	2011	4	30	6/14/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	4	30	6/14/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	4	26	6/14/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	4	12	6/14/2011	

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VERSION

Statement_Account	Collectible Token_Value	Bill Doc Year	Bill Doc Month	Bill Doc Day	Reversal Doc Date as of 4/30/2012	Reversal Date Comments
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XXXXXXXXXX	XXXXXXXXXX	2011	4	16	6/14/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	4	26	6/14/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	4	30	6/14/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	4	19	6/14/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	4	16	6/14/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	4	12	6/14/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	4	26	6/14/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	4	26	6/14/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	4	16	6/14/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	4	26	6/14/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	4	16	6/14/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	4	12	6/14/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	4	16	6/14/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	4	30	6/14/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	4	16	4/28/2012	
XXXXXXXXXX	XXXXXXXXXX	2011	4	16	6/14/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	4	30	6/14/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	4	26	4/25/2011	Reversed before in CLX JE Tool (Charge reversed immediately-not billed to customer)
XXXXXXXXXX	XXXXXXXXXX	2011	4	30	6/14/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	4	19	6/14/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	4	12	6/14/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	4	12	6/14/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	4	26	6/14/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	4	19	6/14/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	4	26	6/14/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	4	19	6/14/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	4	26	6/14/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	4	16	6/14/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	4	12	6/14/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	4	26	6/14/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	4	16	6/14/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	4	30	6/14/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	4	26	6/14/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	4	12	6/14/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	4	26	6/14/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	4	30	6/14/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	4	19	6/14/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	4	30	6/14/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	4	30	6/14/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	4	30	6/14/2011	
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XXXXXXXXXX	XXXXXXXXXX	2011	4	30	6/14/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	4	30	6/14/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	4	30	6/14/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	4	30	6/14/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	4	26	6/14/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	4	19	6/14/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	4	19	6/14/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	4	30	6/14/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	4	12	6/14/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	4	26	6/14/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	4	30	6/14/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	4	12	6/14/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	4	26	6/14/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	4	30	6/14/2011	

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VERSION

Statement_Account	Collectible Token_Value	Bill Doc Year	Bill Doc Month	Bill Doc Day	Reversal Doc Date as of 4/30/2012	Reversal Date Comments
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XXXXXXXX	XXXXXXXX	2011	4	26	6/14/2011	
XXXXXXXX	XXXXXXXX	2011	4	19	6/14/2011	
XXXXXXXX	XXXXXXXX	2011	4	12	6/14/2011	
XXXXXXXX	XXXXXXXX	2011	4	16	6/14/2011	
XXXXXXXX	XXXXXXXX	2011	4	19	6/14/2011	
XXXXXXXX	XXXXXXXX	2011	4	30	6/14/2011	
XXXXXXXX	XXXXXXXX	2011	4	26	6/14/2011	
XXXXXXXX	XXXXXXXX	2011	4	19	6/14/2011	
XXXXXXXX	XXXXXXXX	2011	4	30	6/14/2011	
XXXXXXXX	XXXXXXXX	2011	4	19	6/14/2011	
XXXXXXXX	XXXXXXXX	2011	4	16	6/14/2011	
XXXXXXXX	XXXXXXXX	2011	4	19	6/14/2011	
XXXXXXXX	XXXXXXXX	2011	4	30	6/14/2011	
XXXXXXXX	XXXXXXXX	2011	4	26	6/14/2011	
XXXXXXXX	XXXXXXXX	2011	4	19	6/14/2011	
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XXXXXXXX	XXXXXXXX	2011	4	26	6/14/2011	
XXXXXXXX	XXXXXXXX	2011	4	8	6/14/2011	
XXXXXXXX	XXXXXXXX	2011	4	16	6/14/2011	
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XXXXXXXX	XXXXXXXX	2011	4	2	6/14/2011	
XXXXXXXX	XXXXXXXX	2011	4	30	6/14/2011	
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XXXXXXXX	XXXXXXXX	2011	4	8	4/27/2012	
XXXXXXXX	XXXXXXXX	2011	4	19	6/14/2011	
XXXXXXXX	XXXXXXXX	2011	4	12	6/14/2011	
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XXXXXXXX	XXXXXXXX	2011	4	30	6/14/2011	
XXXXXXXX	XXXXXXXX	2011	4	19	6/14/2011	
XXXXXXXX	XXXXXXXX	2011	4	30	6/14/2011	
XXXXXXXX	XXXXXXXX	2011	4	8	6/14/2011	
XXXXXXXX	XXXXXXXX	2011	4	26	6/14/2011	

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VERSION

Statement_Account	Collectible Token_Value	Bill Doc Year	Bill Doc Month	Bill Doc Day	Reversal Doc Date as of 4/30/2012	Reversal Date Comments
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XXXXXXXX	XXXXXXXX	2011	4	26	6/14/2011	
XXXXXXXX	XXXXXXXX	2011	4	30	6/14/2011	
XXXXXXXX	XXXXXXXX	2011	4	30	6/14/2011	
XXXXXXXX	XXXXXXXX	2011	4	26	6/14/2011	
XXXXXXXX	XXXXXXXX	2011	4	12	6/14/2011	
XXXXXXXX	XXXXXXXX	2011	4	16	6/14/2011	
XXXXXXXX	XXXXXXXX	2011	4	26	6/14/2011	
XXXXXXXX	XXXXXXXX	2011	4	30	6/14/2011	
XXXXXXXX	XXXXXXXX	2011	4	26	6/14/2011	
XXXXXXXX	XXXXXXXX	2011	4	19	6/14/2011	
XXXXXXXX	XXXXXXXX	2011	4	19	6/14/2011	
XXXXXXXX	XXXXXXXX	2011	4	12	6/14/2011	
XXXXXXXX	XXXXXXXX	2011	4	16	6/14/2011	
XXXXXXXX	XXXXXXXX	2011	4	30	6/14/2011	
XXXXXXXX	XXXXXXXX	2011	4	19	6/14/2011	
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XXXXXXXX	XXXXXXXX	2011	4	26	6/14/2011	
XXXXXXXX	XXXXXXXX	2011	4	26	6/14/2011	
XXXXXXXX	XXXXXXXX	2011	4	12	6/14/2011	
XXXXXXXX	XXXXXXXX	2011	4	12	6/14/2011	
XXXXXXXX	XXXXXXXX	2011	4	19	6/14/2011	

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VERSION

Statement Account	Collectible Token Value	Bill Doc Year	Bill Doc Month	Bill Doc Day	Reversal Doc Date as of 4/30/2012	Reversal Date Comments
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XXXXXXXX	XXXXXXXX	2011	4	19	6/14/2011	
XXXXXXXX	XXXXXXXX	2011	4	12	6/14/2011	
XXXXXXXX	XXXXXXXX	2011	4	16	6/14/2011	
XXXXXXXX	XXXXXXXX	2011	4	19	6/14/2011	
XXXXXXXX	XXXXXXXX	2011	4	26	6/14/2011	
XXXXXXXX	XXXXXXXX	2011	4	30	6/14/2011	
XXXXXXXX	XXXXXXXX	2011	4	12	6/14/2011	
XXXXXXXX	XXXXXXXX	2011	4	30	6/14/2011	
XXXXXXXX	XXXXXXXX	2011	4	30	6/14/2011	
XXXXXXXX	XXXXXXXX	2011	4	27	6/14/2011	
XXXXXXXX	XXXXXXXX	2011	4	26	6/14/2011	
XXXXXXXX	XXXXXXXX	2011	4	19	6/14/2011	
XXXXXXXX	XXXXXXXX	2011	4	26	6/14/2011	
XXXXXXXX	XXXXXXXX	2011	4	12	6/15/2011	
XXXXXXXX	XXXXXXXX	2011	4	19	6/15/2011	
XXXXXXXX	XXXXXXXX	2011	4	16	6/15/2011	
XXXXXXXX	XXXXXXXX	2011	4	26	6/15/2011	
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XXXXXXXX	XXXXXXXX	2011	4	26	6/15/2011	
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XXXXXXXX	XXXXXXXX	2011	4	30	6/15/2011	
XXXXXXXX	XXXXXXXX	2011	4	12	6/15/2011	
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XXXXXXXX	XXXXXXXX	2011	4	12	6/15/2011	
XXXXXXXX	XXXXXXXX	2011	4	30	6/15/2011	
XXXXXXXX	XXXXXXXX	2011	4	26	6/15/2011	
XXXXXXXX	XXXXXXXX	2011	4	19	6/15/2011	
XXXXXXXX	XXXXXXXX	2011	4	30	6/15/2011	
XXXXXXXX	XXXXXXXX	2011	4	26	6/15/2011	
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XXXXXXXX	XXXXXXXX	2011	4	19	6/15/2011	
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XXXXXXXX	XXXXXXXX	2011	4	26	6/15/2011	
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XXXXXXXX	XXXXXXXX	2011	4	30	6/15/2011	
XXXXXXXX	XXXXXXXX	2011	4	26	6/15/2011	
XXXXXXXX	XXXXXXXX	2011	4	30	6/15/2011	
XXXXXXXX	XXXXXXXX	2011	4	26	6/15/2011	
XXXXXXXX	XXXXXXXX	2011	4	26	6/15/2011	
XXXXXXXX	XXXXXXXX	2011	4	26	6/15/2011	

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Statement_Account	Collectible Token_Value	Bill Doc Year	Bill Doc Month	Bill Doc Day	Reversal Doc Date as of 4/30/2012	Reversal Date Comments
XXXXXXXXXX	XXXXXXXXXX	2011	4	26	6/15/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	4	19	6/15/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	4	26	6/15/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	4	12	6/15/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	4	12	6/15/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	4	26	6/15/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	4	12	6/15/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	4	12	6/15/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	4	30	6/15/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	4	12	6/15/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	4	2	6/15/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	4	12	6/15/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	4	19	6/15/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	4	30	6/15/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	4	13	6/15/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	4	12	6/15/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	4	30	6/15/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	4	30	6/15/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	4	19	6/15/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	4	26	6/15/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	4	19	6/15/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	4	19	6/15/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	4	26	6/15/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	4	26	6/15/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	4	30	6/15/2011	
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XXXXXXXXXX	XXXXXXXXXX	2011	4	26	6/15/2011	
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XXXXXXXXXX	XXXXXXXXXX	2011	4	30	6/15/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	4	19	6/15/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	4	19	6/15/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	4	16	6/15/2011	

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VERSION

Statement_Account	Collectible Token_Value	Bill Doc Year	Bill Doc Month	Bill Doc Day	Reversal Doc Date as of 4/30/2012	Reversal Date Comments
XXXXXXXX	XXXXXXXX	2011	4	19	6/15/2011	
XXXXXXXX	XXXXXXXX	2011	4	19	6/15/2011	
XXXXXXXX	XXXXXXXX	2011	4	30	6/15/2011	
XXXXXXXX	XXXXXXXX	2011	4	5	6/15/2011	
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XXXXXXXX	XXXXXXXX	2011	4	30	6/15/2011	
XXXXXXXX	XXXXXXXX	2011	4	12	6/15/2011	
XXXXXXXX	XXXXXXXX	2011	4	26	6/15/2011	
XXXXXXXX	XXXXXXXX	2011	4	16	6/15/2011	
XXXXXXXX	XXXXXXXX	2011	4	12	6/15/2011	
XXXXXXXX	XXXXXXXX	2011	4	12	6/15/2011	
XXXXXXXX	XXXXXXXX	2011	4	12	6/15/2011	
XXXXXXXX	XXXXXXXX	2011	4	30	6/15/2011	
XXXXXXXX	XXXXXXXX	2011	4	30	6/15/2011	
XXXXXXXX	XXXXXXXX	2011	4	30	6/15/2011	
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XXXXXXXX	XXXXXXXX	2011	4	12	6/15/2011	
XXXXXXXX	XXXXXXXX	2011	4	12	6/15/2011	
XXXXXXXX	XXXXXXXX	2011	4	26	6/15/2011	
XXXXXXXX	XXXXXXXX	2011	4	30	6/15/2011	
XXXXXXXX	XXXXXXXX	2011	4	16	6/15/2011	
XXXXXXXX	XXXXXXXX	2011	4	12	6/15/2011	
XXXXXXXX	XXXXXXXX	2011	4	19	6/15/2011	
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XXXXXXXX	XXXXXXXX	2011	4	30	6/15/2011	
XXXXXXXX	XXXXXXXX	2011	4	16	6/15/2011	
XXXXXXXX	XXXXXXXX	2011	4	12	6/15/2011	
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XXXXXXXX	XXXXXXXX	2011	4	30	6/16/2011	
XXXXXXXX	XXXXXXXX	2011	4	16	6/16/2011	
XXXXXXXX	XXXXXXXX	2011	4	26	6/16/2011	
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XXXXXXXX	XXXXXXXX	2011	4	26	6/16/2011	
XXXXXXXX	XXXXXXXX	2011	4	26	6/16/2011	
XXXXXXXX	XXXXXXXX	2011	4	30	6/16/2011	
XXXXXXXX	XXXXXXXX	2011	4	30	6/16/2011	
XXXXXXXX	XXXXXXXX	2011	4	12	6/16/2011	
XXXXXXXX	XXXXXXXX	2011	4	19	6/16/2011	

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Statement_Account	Collectible Token_Value	Bill Doc Year	Bill Doc Month	Bill Doc Day	Reversal Doc Date as of 4/30/2012	Reversal Date Comments
XXXXXXXXXX	XXXXXXXXXX	2011	4	12	6/16/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	4	30	6/16/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	4	12	6/16/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	4	19	6/16/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	4	12	6/16/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	4	30	6/16/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	4	26	6/16/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	4	26	6/16/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	4	19	6/16/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	4	2	4/27/2012	
XXXXXXXXXX	XXXXXXXXXX	2011	4	26	6/16/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	4	12	6/16/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	4	16	6/16/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	4	6	6/16/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	4	19	6/16/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	4	16	6/16/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	4	26	6/16/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	4	30	6/16/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	4	19	6/16/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	4	30	6/16/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	4	30	6/16/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	4	12	6/16/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	4	12	6/16/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	4	16	6/16/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	4	30	6/16/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	4	12	6/16/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	4	26	6/16/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	4	16	6/16/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	4	26	6/16/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	4	12	6/16/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	4	19	6/16/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	4	19	6/16/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	4	26	6/16/2011	
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XXXXXXXXXX	XXXXXXXXXX	2011	4	30	6/16/2011	
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XXXXXXXXXX	XXXXXXXXXX	2011	4	12	6/16/2011	
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XXXXXXXXXX	XXXXXXXXXX	2011	4	30	6/16/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	4	19	6/16/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	4	30	6/16/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	4	12	6/16/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	4	26	6/16/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	4	19	6/16/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	4	7	6/16/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	4	26	6/16/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	4	30	6/16/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	4	19	6/16/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	4	30	6/16/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	4	12	6/16/2011	

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Statement_Account	Collectible Token_Value	Bill Doc Year	Bill Doc Month	Bill Doc Day	Reversal Doc Date as of 4/30/2012	Reversal Date Comments
XXXXXXXX	XXXXXXXX	2011	4	30	6/16/2011	
XXXXXXXX	XXXXXXXX	2011	4	30	6/16/2011	
XXXXXXXX	XXXXXXXX	2011	4	30	6/16/2011	
XXXXXXXX	XXXXXXXX	2011	4	26	6/16/2011	
XXXXXXXX	XXXXXXXX	2011	4	19	6/16/2011	
XXXXXXXX	XXXXXXXX	2011	4	12	6/16/2011	
XXXXXXXX	XXXXXXXX	2011	4	30	6/16/2011	
XXXXXXXX	XXXXXXXX	2011	4	30	6/16/2011	
XXXXXXXX	XXXXXXXX	2011	4	16	6/16/2011	
XXXXXXXX	XXXXXXXX	2011	4	16	6/16/2011	
XXXXXXXX	XXXXXXXX	2011	4	30	6/16/2011	
XXXXXXXX	XXXXXXXX	2011	4	26	6/16/2011	
XXXXXXXX	XXXXXXXX	2011	4	12	6/16/2011	
XXXXXXXX	XXXXXXXX	2011	4	26	6/16/2011	
XXXXXXXX	XXXXXXXX	2011	4	26	6/16/2011	
XXXXXXXX	XXXXXXXX	2011	4	26	6/16/2011	
XXXXXXXX	XXXXXXXX	2011	4	30	6/16/2011	
XXXXXXXX	XXXXXXXX	2011	4	30	6/16/2011	
XXXXXXXX	XXXXXXXX	2011	4	9	4/28/2012	
XXXXXXXX	XXXXXXXX	2011	4	19	6/16/2011	
XXXXXXXX	XXXXXXXX	2011	4	19	6/16/2011	
XXXXXXXX	XXXXXXXX	2011	4	30	6/16/2011	
XXXXXXXX	XXXXXXXX	2011	4	16	6/16/2011	
XXXXXXXX	XXXXXXXX	2011	4	30	6/16/2011	
XXXXXXXX	XXXXXXXX	2011	4	26	6/16/2011	
XXXXXXXX	XXXXXXXX	2011	4	19	6/16/2011	
XXXXXXXX	XXXXXXXX	2011	4	12	6/16/2011	
XXXXXXXX	XXXXXXXX	2011	4	12	6/16/2011	
XXXXXXXX	XXXXXXXX	2011	4	26	6/16/2011	
XXXXXXXX	XXXXXXXX	2011	4	30	6/16/2011	
XXXXXXXX	XXXXXXXX	2011	4	19	6/16/2011	
XXXXXXXX	XXXXXXXX	2011	4	26	6/16/2011	
XXXXXXXX	XXXXXXXX	2011	4	26	6/16/2011	
XXXXXXXX	XXXXXXXX	2011	4	19	6/16/2011	
XXXXXXXX	XXXXXXXX	2011	4	30	6/16/2011	
XXXXXXXX	XXXXXXXX	2011	4	26	6/16/2011	
XXXXXXXX	XXXXXXXX	2011	4	19	6/16/2011	
XXXXXXXX	XXXXXXXX	2011	4	12	6/16/2011	
XXXXXXXX	XXXXXXXX	2011	4	16	6/16/2011	
XXXXXXXX	XXXXXXXX	2011	4	6	6/16/2011	
XXXXXXXX	XXXXXXXX	2011	4	12	6/16/2011	
XXXXXXXX	XXXXXXXX	2011	4	26	6/16/2011	
XXXXXXXX	XXXXXXXX	2011	4	16	6/16/2011	
XXXXXXXX	XXXXXXXX	2011	4	26	6/16/2011	
XXXXXXXX	XXXXXXXX	2011	4	26	6/16/2011	
XXXXXXXX	XXXXXXXX	2011	4	12	4/11/2011	Reversed before in CLX JE Tool
XXXXXXXX	XXXXXXXX	2011	4	12	6/16/2011	
XXXXXXXX	XXXXXXXX	2011	4	16	6/16/2011	
XXXXXXXX	XXXXXXXX	2011	4	21	4/28/2012	
XXXXXXXX	XXXXXXXX	2011	4	23	4/27/2012	

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Statement Account	Collectible Token Value	Bill Doc Year	Bill Doc Month	Bill Doc Day	Reversal Doc Date as of 4/30/2012	Reversal Date Comments
XXXXXXXXXX	XXXXXXXXXX	2011	4	23	4/27/2012	
XXXXXXXXXX	XXXXXXXXXX	2011	4	12	4/27/2012	
XXXXXXXXXX	XXXXXXXXXX	2011	4	23	4/27/2012	
XXXXXXXXXX	XXXXXXXXXX	2011	4	23	4/28/2012	
XXXXXXXXXX	XXXXXXXXXX	2011	4	23	4/27/2012	
XXXXXXXXXX	XXXXXXXXXX	2011	4	23	4/30/2012	
XXXXXXXXXX	XXXXXXXXXX	2011	4	23	4/27/2012	
XXXXXXXXXX	XXXXXXXXXX	2011	4	23	4/27/2012	
XXXXXXXXXX	XXXXXXXXXX	2011	4	23	4/27/2012	
XXXXXXXXXX	XXXXXXXXXX	2011	4	23	4/27/2012	
XXXXXXXXXX	XXXXXXXXXX	2011	4	23	4/27/2012	
XXXXXXXXXX	XXXXXXXXXX	2011	4	23	4/27/2012	
XXXXXXXXXX	XXXXXXXXXX	2011	4	23	4/27/2012	
XXXXXXXXXX	XXXXXXXXXX	2011	4	23	4/27/2012	
XXXXXXXXXX	XXXXXXXXXX	2011	4	23	4/27/2012	
XXXXXXXXXX	XXXXXXXXXX	2011	4	23	4/27/2012	
XXXXXXXXXX	XXXXXXXXXX	2011	4	23	4/27/2012	
XXXXXXXXXX	XXXXXXXXXX	2011	4	23	4/22/2011	Reversed before in CLX JE Tool
XXXXXXXXXX	XXXXXXXXXX	2011	4	23	4/28/2012	
XXXXXXXXXX	XXXXXXXXXX	2011	4	23	4/27/2012	
XXXXXXXXXX	XXXXXXXXXX	2011	4	23	4/27/2012	
XXXXXXXXXX	XXXXXXXXXX	2011	4	23	4/27/2012	
XXXXXXXXXX	XXXXXXXXXX	2011	4	23	4/27/2012	
XXXXXXXXXX	XXXXXXXXXX	2011	4	23	4/27/2012	
XXXXXXXXXX	XXXXXXXXXX	2011	4	23	4/27/2012	
XXXXXXXXXX	XXXXXXXXXX	2011	4	23	4/27/2012	
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XXXXXXXXXX	XXXXXXXXXX	2011	4	23	4/27/2012	
XXXXXXXXXX	XXXXXXXXXX	2011	4	23	1/9/2012	
XXXXXXXXXX	XXXXXXXXXX	2011	4	23	4/27/2012	
XXXXXXXXXX	XXXXXXXXXX	2011	4	23	4/27/2012	
XXXXXXXXXX	XXXXXXXXXX	2011	4	23	4/27/2012	
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XXXXXXXXXX	XXXXXXXXXX	2011	4	23	4/27/2012	
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XXXXXXXXXX	XXXXXXXXXX	2011	4	23	4/27/2012	
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XXXXXXXXXX	XXXXXXXXXX	2011	4	23	4/27/2012	
XXXXXXXXXX	XXXXXXXXXX	2011	4	23	4/27/2012	
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XXXXXXXXXX	XXXXXXXXXX	2011	4	23	4/27/2012	
XXXXXXXXXX	XXXXXXXXXX	2011	4	23	4/27/2012	
XXXXXXXXXX	XXXXXXXXXX	2011	4	23	4/28/2012	
XXXXXXXXXX	XXXXXXXXXX	2011	4	23	4/28/2012	

Statement_Account	Collectible Token_Value	Bill Doc Year	Bill Doc Month	Bill Doc Day	Reversal Doc Date as of 4/30/2012	Reversal Date Comments
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XXXXXXXX	XXXXXXXX	2011	4	23	4/28/2012	
XXXXXXXX	XXXXXXXX	2011	4	23	5/4/2011	
XXXXXXXX	XXXXXXXX	2011	4	23	4/28/2012	
XXXXXXXX	XXXXXXXX	2011	4	23	4/28/2012	
XXXXXXXX	XXXXXXXX	2011	4	23	4/28/2012	
XXXXXXXX	XXXXXXXX	2011	4	23	4/28/2012	
XXXXXXXX	XXXXXXXX	2011	4	23	4/28/2012	
XXXXXXXX	XXXXXXXX	2011	1	4	6/27/2011	
XXXXXXXX	XXXXXXXX	2011	1	4	6/17/2011	
XXXXXXXX	XXXXXXXX	2011	1	4	3/30/2012	
XXXXXXXX	XXXXXXXX	2011	1	4	3/30/2012	
XXXXXXXX	XXXXXXXX	2011	1	4	6/24/2011	
XXXXXXXX	XXXXXXXX	2011	1	4	6/21/2011	
XXXXXXXX	XXXXXXXX	2011	1	4	3/30/2012	
XXXXXXXX	XXXXXXXX	2011	1	4	7/7/2011	
XXXXXXXX	XXXXXXXX	2011	1	4	6/23/2011	
XXXXXXXX	XXXXXXXX	2011	1	4	6/27/2011	
XXXXXXXX	XXXXXXXX	2011	1	4	7/6/2011	
XXXXXXXX	XXXXXXXX	2011	1	4	6/22/2011	
XXXXXXXX	XXXXXXXX	2011	1	4	6/23/2011	
XXXXXXXX	XXXXXXXX	2011	1	4	6/23/2011	
XXXXXXXX	XXXXXXXX	2011	1	4	6/27/2011	
XXXXXXXX	XXXXXXXX	2011	1	4	1/3/2011	Reversed before in CLX JE Tool
XXXXXXXX	XXXXXXXX	2011	1	4	6/23/2011	
XXXXXXXX	XXXXXXXX	2011	1	4	3/30/2012	
XXXXXXXX	XXXXXXXX	2011	1	4	6/27/2011	
XXXXXXXX	XXXXXXXX	2011	1	4	6/27/2011	
XXXXXXXX	XXXXXXXX	2011	1	4	7/8/2011	
XXXXXXXX	XXXXXXXX	2011	1	4	6/17/2011	
XXXXXXXX	XXXXXXXX	2011	1	4	6/17/2011	
XXXXXXXX	XXXXXXXX	2011	1	4	6/28/2011	
XXXXXXXX	XXXXXXXX	2011	1	4	6/27/2011	
XXXXXXXX	XXXXXXXX	2011	1	4	6/22/2011	
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XXXXXXXX	XXXXXXXX	2011	1	4	6/28/2011	
XXXXXXXX	XXXXXXXX	2011	1	4	6/17/2011	
XXXXXXXX	XXXXXXXX	2011	1	4	6/17/2011	
XXXXXXXX	XXXXXXXX	2011	1	4	6/24/2011	
XXXXXXXX	XXXXXXXX	2011	1	4	1/4/2011	Reversed before in CLX JE Tool
XXXXXXXX	XXXXXXXX	2011	1	4	6/17/2011	
XXXXXXXX	XXXXXXXX	2011	1	4	6/27/2011	
XXXXXXXX	XXXXXXXX	2011	1	4	6/24/2011	
XXXXXXXX	XXXXXXXX	2011	1	4	6/17/2011	
XXXXXXXX	XXXXXXXX	2011	1	4	6/28/2011	
XXXXXXXX	XXXXXXXX	2011	1	4	6/27/2011	
XXXXXXXX	XXXXXXXX	2011	1	4	6/17/2011	
XXXXXXXX	XXXXXXXX	2011	1	4	6/27/2011	
XXXXXXXX	XXXXXXXX	2011	1	4	6/22/2011	
XXXXXXXX	XXXXXXXX	2011	1	4	6/28/2011	

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Statement_Account	Collectible Token_Value	Bill Doc Year	Bill Doc Month	Bill Doc Day	Reversal Doc Date as of 4/30/2012	Reversal Date Comments
XXXXXXXXXX	XXXXXXXXXX	2011	1	4	6/17/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	1	4	6/17/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	1	4	7/8/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	1	4	3/30/2012	
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XXXXXXXXXX	XXXXXXXXXX	2011	1	4	6/28/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	1	4	7/7/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	1	4	6/27/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	1	4	6/27/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	1	4	6/17/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	1	4	4/30/2012	
XXXXXXXXXX	XXXXXXXXXX	2011	1	4	6/24/2011	
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VERSION

Statement Account	Collectible Token Value	Bill Doc Year	Bill Doc Month	Bill Doc Day	Reversal Doc Date as of 4/30/2012	Reversal Date Comments
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Statement_Account	Collectible Token_Value	Bill Doc Year	Bill Doc Month	Bill Doc Day	Reversal Doc Date as of 4/30/2012	Reversal Date Comments
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Statement_Account	Collectible Token_Value	Bill Doc Year	Bill Doc Month	Bill Doc Day	Reversal Doc Date as of 4/30/2012	Reversal Date Comments
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XXXXXXXX	XXXXXXXX	2011	1	4	6/17/2011	
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XXXXXXXX	XXXXXXXX	2011	1	4	6/17/2011	
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Statement_Account	Collectible Token_Value	Bill Doc Year	Bill Doc Month	Bill Doc Day	Reversal Doc Date as of 4/30/2012	Reversal Date Comments
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Statement_Account	Collectible Token_Value	Bill Doc Year	Bill Doc Month	Bill Doc Day	Reversal Doc Date as of 4/30/2012	Reversal Date Comments
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XXXXXXXX	XXXXXXXX	2011	1	5	6/17/2011	
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XXXXXXXX	XXXXXXXX	2011	1	5	6/20/2011	
XXXXXXXX	XXXXXXXX	2011	1	5	6/28/2011	
XXXXXXXX	XXXXXXXX	2011	1	5	6/21/2011	
XXXXXXXX	XXXXXXXX	2011	1	5	6/28/2011	
XXXXXXXX	XXXXXXXX	2011	1	5	6/28/2011	
XXXXXXXX	XXXXXXXX	2011	1	5	6/28/2011	
XXXXXXXX	XXXXXXXX	2011	1	5	7/12/2011	
XXXXXXXX	XXXXXXXX	2011	1	5	6/28/2011	
XXXXXXXX	XXXXXXXX	2011	1	5	6/21/2011	
XXXXXXXX	XXXXXXXX	2011	1	5	6/28/2011	
XXXXXXXX	XXXXXXXX	2011	1	5	6/28/2011	
XXXXXXXX	XXXXXXXX	2011	1	5	6/28/2011	
XXXXXXXX	XXXXXXXX	2011	1	5	7/7/2011	
XXXXXXXX	XXXXXXXX	2011	1	5	6/28/2011	
XXXXXXXX	XXXXXXXX	2011	1	5	3/30/2012	
XXXXXXXX	XXXXXXXX	2011	1	5	7/8/2011	
XXXXXXXX	XXXXXXXX	2011	1	5	6/17/2011	
XXXXXXXX	XXXXXXXX	2011	1	5	6/23/2011	
XXXXXXXX	XXXXXXXX	2011	1	5	6/20/2011	
XXXXXXXX	XXXXXXXX	2011	1	5	6/21/2011	
XXXXXXXX	XXXXXXXX	2011	1	5	6/28/2011	
XXXXXXXX	XXXXXXXX	2011	1	5	6/28/2011	
XXXXXXXX	XXXXXXXX	2011	1	5	7/8/2011	
XXXXXXXX	XXXXXXXX	2011	1	5	6/28/2011	
XXXXXXXX	XXXXXXXX	2011	1	5	6/21/2011	
XXXXXXXX	XXXXXXXX	2011	1	5	6/17/2011	
XXXXXXXX	XXXXXXXX	2011	1	5	6/26/2011	
XXXXXXXX	XXXXXXXX	2011	1	5	6/20/2011	
XXXXXXXX	XXXXXXXX	2011	1	5	7/12/2011	
XXXXXXXX	XXXXXXXX	2011	1	5	6/28/2011	
XXXXXXXX	XXXXXXXX	2011	1	5	6/29/2011	
XXXXXXXX	XXXXXXXX	2011	1	5	6/28/2011	
XXXXXXXX	XXXXXXXX	2011	1	5	6/28/2011	

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VERSION

Statement_Account	Collectible Token_Value	Bill Doc Year	Bill Doc Month	Bill Doc Day	Reversal Doc Date as of 4/30/2012	Reversal Date Comments
XXXXXXXX	XXXXXXXX	2011	1	5	6/28/2011	
XXXXXXXX	XXXXXXXX	2011	1	5	7/5/2011	
XXXXXXXX	XXXXXXXX	2011	1	5	6/28/2011	
XXXXXXXX	XXXXXXXX	2011	1	5	6/20/2011	
XXXXXXXX	XXXXXXXX	2011	1	5	6/23/2011	
XXXXXXXX	XXXXXXXX	2011	1	5	6/28/2011	
XXXXXXXX	XXXXXXXX	2011	1	5	6/17/2011	
XXXXXXXX	XXXXXXXX	2011	1	5	6/23/2011	
XXXXXXXX	XXXXXXXX	2011	1	5	6/28/2011	
XXXXXXXX	XXXXXXXX	2011	1	5	6/28/2011	
XXXXXXXX	XXXXXXXX	2011	1	5	7/11/2011	
XXXXXXXX	XXXXXXXX	2011	1	5	6/17/2011	
XXXXXXXX	XXXXXXXX	2011	1	5	6/20/2011	
XXXXXXXX	XXXXXXXX	2011	1	5	6/28/2011	
XXXXXXXX	XXXXXXXX	2011	1	5	6/28/2011	
XXXXXXXX	XXXXXXXX	2011	1	5	6/28/2011	
XXXXXXXX	XXXXXXXX	2011	1	5	6/28/2011	
XXXXXXXX	XXXXXXXX	2011	1	5	6/28/2011	
XXXXXXXX	XXXXXXXX	2011	1	5	6/21/2011	
XXXXXXXX	XXXXXXXX	2011	1	5	6/28/2011	
XXXXXXXX	XXXXXXXX	2011	1	5	6/21/2011	
XXXXXXXX	XXXXXXXX	2011	1	5	7/11/2011	
XXXXXXXX	XXXXXXXX	2011	1	5	3/30/2012	
XXXXXXXX	XXXXXXXX	2011	1	5	7/11/2011	
XXXXXXXX	XXXXXXXX	2011	1	5	6/21/2011	
XXXXXXXX	XXXXXXXX	2011	1	5	7/8/2011	
XXXXXXXX	XXXXXXXX	2011	1	5	6/20/2011	
XXXXXXXX	XXXXXXXX	2011	1	5	7/8/2011	
XXXXXXXX	XXXXXXXX	2011	1	5	6/28/2011	
XXXXXXXX	XXXXXXXX	2011	1	5	6/20/2011	
XXXXXXXX	XXXXXXXX	2011	1	5	6/20/2011	
XXXXXXXX	XXXXXXXX	2011	1	5	7/12/2011	
XXXXXXXX	XXXXXXXX	2011	1	5	6/20/2011	
XXXXXXXX	XXXXXXXX	2011	1	5	6/17/2011	
XXXXXXXX	XXXXXXXX	2011	1	5	7/7/2011	
XXXXXXXX	XXXXXXXX	2011	1	5	6/20/2011	
XXXXXXXX	XXXXXXXX	2011	1	5	4/3/2012	
XXXXXXXX	XXXXXXXX	2011	1	5	7/8/2011	
XXXXXXXX	XXXXXXXX	2011	1	5	6/28/2011	
XXXXXXXX	XXXXXXXX	2011	1	5	6/20/2011	
XXXXXXXX	XXXXXXXX	2011	1	5	6/27/2011	
XXXXXXXX	XXXXXXXX	2011	1	5	7/7/2011	
XXXXXXXX	XXXXXXXX	2011	1	5	6/21/2011	
XXXXXXXX	XXXXXXXX	2011	1	5	6/21/2011	
XXXXXXXX	XXXXXXXX	2011	1	5	6/20/2011	
XXXXXXXX	XXXXXXXX	2011	1	5	6/20/2011	
XXXXXXXX	XXXXXXXX	2011	1	5	6/28/2011	
XXXXXXXX	XXXXXXXX	2011	1	5	7/7/2011	
XXXXXXXX	XXXXXXXX	2011	1	5	7/6/2011	
XXXXXXXX	XXXXXXXX	2011	1	5	6/28/2011	
XXXXXXXX	XXXXXXXX	2011	1	5	6/20/2011	

REDACTED
VERSION

Statement_Account	Collectible Token_Value	Bill Doc Year	Bill Doc Month	Bill Doc Day	Reversal Doc Date as of 4/30/2012	Reversal Date Comments
XXXXXXXX	XXXXXXXX	2011	1	5	6/21/2011	
XXXXXXXX	XXXXXXXX	2011	1	5	6/20/2011	
XXXXXXXX	XXXXXXXX	2011	1	5	6/28/2011	
XXXXXXXX	XXXXXXXX	2011	1	5	6/20/2011	
XXXXXXXX	XXXXXXXX	2011	1	5	6/28/2011	
XXXXXXXX	XXXXXXXX	2011	1	5	6/28/2011	
XXXXXXXX	XXXXXXXX	2011	1	5	6/17/2011	
XXXXXXXX	XXXXXXXX	2011	1	5	6/20/2011	
XXXXXXXX	XXXXXXXX	2011	1	5	6/28/2011	
XXXXXXXX	XXXXXXXX	2011	1	5	6/28/2011	
XXXXXXXX	XXXXXXXX	2011	1	5	7/6/2011	
XXXXXXXX	XXXXXXXX	2011	1	5	6/21/2011	
XXXXXXXX	XXXXXXXX	2011	1	5	6/20/2011	
XXXXXXXX	XXXXXXXX	2011	1	5	6/20/2011	
XXXXXXXX	XXXXXXXX	2011	1	5	3/30/2012	
XXXXXXXX	XXXXXXXX	2011	1	5	6/20/2011	
XXXXXXXX	XXXXXXXX	2011	1	5	3/30/2012	
XXXXXXXX	XXXXXXXX	2011	1	5	6/21/2011	
XXXXXXXX	XXXXXXXX	2011	1	5	6/28/2011	
XXXXXXXX	XXXXXXXX	2011	1	5	6/28/2011	
XXXXXXXX	XXXXXXXX	2011	1	5	6/17/2011	
XXXXXXXX	XXXXXXXX	2011	1	5	6/28/2011	
XXXXXXXX	XXXXXXXX	2011	1	5	6/17/2011	
XXXXXXXX	XXXXXXXX	2011	1	5	7/11/2011	
XXXXXXXX	XXXXXXXX	2011	1	5	7/6/2011	
XXXXXXXX	XXXXXXXX	2011	1	5	6/28/2011	
XXXXXXXX	XXXXXXXX	2011	1	5	6/17/2011	
XXXXXXXX	XXXXXXXX	2011	1	5	6/17/2011	
XXXXXXXX	XXXXXXXX	2011	1	5	6/28/2011	
XXXXXXXX	XXXXXXXX	2011	1	5	6/27/2011	
XXXXXXXX	XXXXXXXX	2011	1	5	6/29/2011	
XXXXXXXX	XXXXXXXX	2011	1	5	7/12/2011	
XXXXXXXX	XXXXXXXX	2011	1	5	6/27/2011	
XXXXXXXX	XXXXXXXX	2011	1	5	6/27/2011	
XXXXXXXX	XXXXXXXX	2011	1	5	6/28/2011	
XXXXXXXX	XXXXXXXX	2011	1	5	7/12/2011	
XXXXXXXX	XXXXXXXX	2011	1	5	7/7/2011	
XXXXXXXX	XXXXXXXX	2011	1	5	1/11/2011	Reversed before in CLX JE Tool
XXXXXXXX	XXXXXXXX	2011	1	5	7/11/2011	
XXXXXXXX	XXXXXXXX	2011	1	5	6/28/2011	
XXXXXXXX	XXXXXXXX	2011	1	5	6/20/2011	
XXXXXXXX	XXXXXXXX	2011	1	5	6/28/2011	
XXXXXXXX	XXXXXXXX	2011	1	5	6/28/2011	
XXXXXXXX	XXXXXXXX	2011	1	5	6/28/2011	
XXXXXXXX	XXXXXXXX	2011	1	5	6/20/2011	
XXXXXXXX	XXXXXXXX	2011	1	5	6/17/2011	
XXXXXXXX	XXXXXXXX	2011	1	5	6/21/2011	
XXXXXXXX	XXXXXXXX	2011	1	5	6/17/2011	
XXXXXXXX	XXXXXXXX	2011	1	5	6/28/2011	
XXXXXXXX	XXXXXXXX	2011	1	5	6/21/2011	
XXXXXXXX	XXXXXXXX	2011	1	5	6/23/2011	
XXXXXXXX	XXXXXXXX	2011	1	5	6/28/2011	
XXXXXXXX	XXXXXXXX	2011	1	5	6/23/2011	

REDACTED
VERSION

Statement_Account	Collectible Token_Value	Bill Doc Year	Bill Doc Month	Bill Doc Day	Reversal Doc Date as of 4/30/2012	Reversal Date Comments
XXXXXXXX	XXXXXXXX	2011	1	5	3/30/2012	
XXXXXXXX	XXXXXXXX	2011	1	5	6/20/2011	
XXXXXXXX	XXXXXXXX	2011	1	5	6/21/2011	
XXXXXXXX	XXXXXXXX	2011	1	5	6/20/2011	
XXXXXXXX	XXXXXXXX	2011	1	5	6/28/2011	
XXXXXXXX	XXXXXXXX	2011	1	5	6/20/2011	
XXXXXXXX	XXXXXXXX	2011	1	5	6/17/2011	
XXXXXXXX	XXXXXXXX	2011	1	5	6/28/2011	
XXXXXXXX	XXXXXXXX	2011	1	5	6/20/2011	
XXXXXXXX	XXXXXXXX	2011	1	5	6/21/2011	
XXXXXXXX	XXXXXXXX	2011	1	5	6/28/2011	
XXXXXXXX	XXXXXXXX	2011	1	5	6/17/2011	
XXXXXXXX	XXXXXXXX	2011	1	5	6/24/2011	
XXXXXXXX	XXXXXXXX	2011	1	5	3/30/2012	
XXXXXXXX	XXXXXXXX	2011	1	5	6/28/2011	
XXXXXXXX	XXXXXXXX	2011	1	5	6/20/2011	
XXXXXXXX	XXXXXXXX	2011	1	5	6/28/2011	
XXXXXXXX	XXXXXXXX	2011	1	5	7/11/2011	
XXXXXXXX	XXXXXXXX	2011	1	5	6/20/2011	
XXXXXXXX	XXXXXXXX	2011	1	5	7/13/2011	
XXXXXXXX	XXXXXXXX	2011	1	5	6/28/2011	
XXXXXXXX	XXXXXXXX	2011	1	5	6/28/2011	
XXXXXXXX	XXXXXXXX	2011	1	5	6/17/2011	
XXXXXXXX	XXXXXXXX	2011	1	5	6/24/2011	
XXXXXXXX	XXXXXXXX	2011	1	5	4/28/2012	
XXXXXXXX	XXXXXXXX	2011	1	5	6/28/2011	
XXXXXXXX	XXXXXXXX	2011	1	5	6/20/2011	
XXXXXXXX	XXXXXXXX	2011	1	5	6/20/2011	
XXXXXXXX	XXXXXXXX	2011	1	5	6/21/2011	
XXXXXXXX	XXXXXXXX	2011	1	5	6/26/2011	
XXXXXXXX	XXXXXXXX	2011	1	5	6/17/2011	
XXXXXXXX	XXXXXXXX	2011	1	5	3/30/2012	
XXXXXXXX	XXXXXXXX	2011	1	5	6/28/2011	
XXXXXXXX	XXXXXXXX	2011	1	5	7/7/2011	
XXXXXXXX	XXXXXXXX	2011	1	5	1/4/2011	Reversed before in CLX JE Tool
XXXXXXXX	XXXXXXXX	2011	1	5	6/20/2011	
XXXXXXXX	XXXXXXXX	2011	1	5	6/17/2011	
XXXXXXXX	XXXXXXXX	2011	1	5	3/30/2012	
XXXXXXXX	XXXXXXXX	2011	1	5	6/22/2011	
XXXXXXXX	XXXXXXXX	2011	1	5	6/28/2011	
XXXXXXXX	XXXXXXXX	2011	1	5	6/21/2011	
XXXXXXXX	XXXXXXXX	2011	1	5	6/28/2011	
XXXXXXXX	XXXXXXXX	2011	1	5	6/28/2011	
XXXXXXXX	XXXXXXXX	2011	1	5	6/17/2011	
XXXXXXXX	XXXXXXXX	2011	1	5	6/22/2011	
XXXXXXXX	XXXXXXXX	2011	1	5	6/28/2011	
XXXXXXXX	XXXXXXXX	2011	1	5	6/28/2011	
XXXXXXXX	XXXXXXXX	2011	1	5	6/21/2011	
XXXXXXXX	XXXXXXXX	2011	1	5	6/17/2011	
XXXXXXXX	XXXXXXXX	2011	1	5	6/27/2011	
XXXXXXXX	XXXXXXXX	2011	1	5	6/28/2011	

REDACTED
VERSION

Statement_Account	Collectible Token_Value	Bill Doc Year	Bill Doc Month	Bill Doc Day	Reversal Doc Date as of 4/30/2012	Reversal Date Comments
XXXXXXXX	XXXXXXXX	2011	1	5	6/28/2011	
XXXXXXXX	XXXXXXXX	2011	1	5	7/11/2011	
XXXXXXXX	XXXXXXXX	2011	1	5	6/20/2011	
XXXXXXXX	XXXXXXXX	2011	1	5	6/28/2011	
XXXXXXXX	XXXXXXXX	2011	1	5	7/7/2011	
XXXXXXXX	XXXXXXXX	2011	1	5	6/20/2011	
XXXXXXXX	XXXXXXXX	2011	1	5	6/27/2011	
XXXXXXXX	XXXXXXXX	2011	1	5	3/30/2012	
XXXXXXXX	XXXXXXXX	2011	1	5	7/7/2011	
XXXXXXXX	XXXXXXXX	2011	1	5	6/17/2011	
XXXXXXXX	XXXXXXXX	2011	1	5	6/23/2011	
XXXXXXXX	XXXXXXXX	2011	1	5	6/17/2011	
XXXXXXXX	XXXXXXXX	2011	1	5	6/28/2011	
XXXXXXXX	XXXXXXXX	2011	1	5	6/28/2011	
XXXXXXXX	XXXXXXXX	2011	1	5	6/28/2011	
XXXXXXXX	XXXXXXXX	2011	1	5	7/7/2011	
XXXXXXXX	XXXXXXXX	2011	1	5	6/20/2011	
XXXXXXXX	XXXXXXXX	2011	1	5	6/28/2011	
XXXXXXXX	XXXXXXXX	2011	1	5	6/23/2011	
XXXXXXXX	XXXXXXXX	2011	1	5	6/20/2011	
XXXXXXXX	XXXXXXXX	2011	1	5	6/17/2011	
XXXXXXXX	XXXXXXXX	2011	1	5	6/21/2011	
XXXXXXXX	XXXXXXXX	2011	1	5	6/28/2011	
XXXXXXXX	XXXXXXXX	2011	1	5	6/21/2011	
XXXXXXXX	XXXXXXXX	2011	1	5	6/27/2011	
XXXXXXXX	XXXXXXXX	2011	1	5	6/28/2011	
XXXXXXXX	XXXXXXXX	2011	1	5	6/28/2011	
XXXXXXXX	XXXXXXXX	2011	1	5	7/8/2011	
XXXXXXXX	XXXXXXXX	2011	1	5	6/30/2011	
XXXXXXXX	XXXXXXXX	2011	1	5	6/17/2011	
XXXXXXXX	XXXXXXXX	2011	1	5	6/28/2011	
XXXXXXXX	XXXXXXXX	2011	1	5	6/28/2011	
XXXXXXXX	XXXXXXXX	2011	1	5	6/20/2011	
XXXXXXXX	XXXXXXXX	2011	1	5	6/17/2011	
XXXXXXXX	XXXXXXXX	2011	1	5	3/30/2012	
XXXXXXXX	XXXXXXXX	2011	1	5	6/23/2011	
XXXXXXXX	XXXXXXXX	2011	1	5	6/21/2011	
XXXXXXXX	XXXXXXXX	2011	1	5	6/22/2011	
XXXXXXXX	XXXXXXXX	2011	1	5	6/23/2011	
XXXXXXXX	XXXXXXXX	2011	1	5	3/30/2012	
XXXXXXXX	XXXXXXXX	2011	1	19	6/24/2011	
XXXXXXXX	XXXXXXXX	2011	1	19	6/26/2011	
XXXXXXXX	XXXXXXXX	2011	1	19	6/21/2011	
XXXXXXXX	XXXXXXXX	2011	1	19	6/21/2011	
XXXXXXXX	XXXXXXXX	2011	1	19	6/21/2011	
XXXXXXXX	XXXXXXXX	2011	1	19	7/7/2011	
XXXXXXXX	XXXXXXXX	2011	1	19	6/29/2011	
XXXXXXXX	XXXXXXXX	2011	1	19	6/23/2011	
XXXXXXXX	XXXXXXXX	2011	1	19	7/11/2011	
XXXXXXXX	XXXXXXXX	2011	1	19	6/29/2011	
XXXXXXXX	XXXXXXXX	2011	1	19	7/7/2011	

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VERSION

Statement Account	Collectible Token Value	Bill Doc Year	Bill Doc Month	Bill Doc Day	Reversal Doc Date as of 4/30/2012	Reversal Date Comments
XXXXXXXX	XXXXXXXX	2011	1	19	6/23/2011	
XXXXXXXX	XXXXXXXX	2011	1	19	7/12/2011	
XXXXXXXX	XXXXXXXX	2011	1	19	6/29/2011	
XXXXXXXX	XXXXXXXX	2011	1	19	3/30/2012	
XXXXXXXX	XXXXXXXX	2011	1	19	6/23/2011	
XXXXXXXX	XXXXXXXX	2011	1	19	3/30/2012	
XXXXXXXX	XXXXXXXX	2011	1	19	6/21/2011	
XXXXXXXX	XXXXXXXX	2011	1	19	6/21/2011	
XXXXXXXX	XXXXXXXX	2011	1	19	7/7/2011	
XXXXXXXX	XXXXXXXX	2011	1	19	6/21/2011	
XXXXXXXX	XXXXXXXX	2011	1	19	6/21/2011	
XXXXXXXX	XXXXXXXX	2011	1	19	3/30/2012	
XXXXXXXX	XXXXXXXX	2011	1	19	6/21/2011	
XXXXXXXX	XXXXXXXX	2011	1	19	6/29/2011	
XXXXXXXX	XXXXXXXX	2011	1	19	6/21/2011	
XXXXXXXX	XXXXXXXX	2011	1	19	6/28/2011	
XXXXXXXX	XXXXXXXX	2011	1	19	6/29/2011	
XXXXXXXX	XXXXXXXX	2011	1	19	6/29/2011	
XXXXXXXX	XXXXXXXX	2011	1	19	3/30/2012	
XXXXXXXX	XXXXXXXX	2011	1	19	6/21/2011	
XXXXXXXX	XXXXXXXX	2011	1	19	6/22/2011	
XXXXXXXX	XXXXXXXX	2011	1	19	6/29/2011	
XXXXXXXX	XXXXXXXX	2011	1	19	6/21/2011	
XXXXXXXX	XXXXXXXX	2011	1	19	6/21/2011	
XXXXXXXX	XXXXXXXX	2011	1	19	6/21/2011	
XXXXXXXX	XXXXXXXX	2011	1	19	6/29/2011	
XXXXXXXX	XXXXXXXX	2011	1	19	7/8/2011	
XXXXXXXX	XXXXXXXX	2011	1	19	3/30/2012	
XXXXXXXX	XXXXXXXX	2011	1	19	6/21/2011	
XXXXXXXX	XXXXXXXX	2011	1	19	6/21/2011	
XXXXXXXX	XXXXXXXX	2011	1	19	6/21/2011	
XXXXXXXX	XXXXXXXX	2011	1	19	6/21/2011	
XXXXXXXX	XXXXXXXX	2011	1	19	6/29/2011	
XXXXXXXX	XXXXXXXX	2011	1	19	6/29/2011	
XXXXXXXX	XXXXXXXX	2011	1	19	6/21/2011	
XXXXXXXX	XXXXXXXX	2011	1	19	6/21/2011	
XXXXXXXX	XXXXXXXX	2011	1	19	6/21/2011	
XXXXXXXX	XXXXXXXX	2011	1	19	6/29/2011	
XXXXXXXX	XXXXXXXX	2011	1	19	6/28/2011	
XXXXXXXX	XXXXXXXX	2011	1	19	7/7/2011	
XXXXXXXX	XXXXXXXX	2011	1	19	7/11/2011	
XXXXXXXX	XXXXXXXX	2011	1	19	6/29/2011	
XXXXXXXX	XXXXXXXX	2011	1	19	6/21/2011	
XXXXXXXX	XXXXXXXX	2011	1	19	6/29/2011	
XXXXXXXX	XXXXXXXX	2011	1	19	6/29/2011	
XXXXXXXX	XXXXXXXX	2011	1	19	6/29/2011	
XXXXXXXX	XXXXXXXX	2011	1	19	6/21/2011	
XXXXXXXX	XXXXXXXX	2011	1	19	6/29/2011	
XXXXXXXX	XXXXXXXX	2011	1	19	6/21/2011	
XXXXXXXX	XXXXXXXX	2011	1	19	6/29/2011	
XXXXXXXX	XXXXXXXX	2011	1	19	6/29/2011	

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VERSION

Statement_Account	Collectible Token_Value	Bill Doc Year	Bill Doc Month	Bill Doc Day	Reversal Doc Date as of 4/30/2012	Reversal Date Comments
XXXXXXXX	XXXXXXXX	2011	1	19	6/26/2011	
XXXXXXXX	XXXXXXXX	2011	1	19	6/29/2011	
XXXXXXXX	XXXXXXXX	2011	1	19	6/24/2011	
XXXXXXXX	XXXXXXXX	2011	1	19	6/29/2011	
XXXXXXXX	XXXXXXXX	2011	1	19	7/11/2011	
XXXXXXXX	XXXXXXXX	2011	1	19	6/21/2011	
XXXXXXXX	XXXXXXXX	2011	1	19	7/7/2011	
XXXXXXXX	XXXXXXXX	2011	1	19	6/21/2011	
XXXXXXXX	XXXXXXXX	2011	1	19	6/28/2011	
XXXXXXXX	XXXXXXXX	2011	1	19	6/21/2011	
XXXXXXXX	XXXXXXXX	2011	1	19	7/8/2011	
XXXXXXXX	XXXXXXXX	2011	1	19	6/29/2011	
XXXXXXXX	XXXXXXXX	2011	1	19	6/21/2011	
XXXXXXXX	XXXXXXXX	2011	1	19	6/29/2011	
XXXXXXXX	XXXXXXXX	2011	1	19	6/26/2011	
XXXXXXXX	XXXXXXXX	2011	1	19	6/21/2011	
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XXXXXXXX	XXXXXXXX	2011	1	19	6/21/2011	
XXXXXXXX	XXXXXXXX	2011	1	19	6/29/2011	
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XXXXXXXX	XXXXXXXX	2011	1	19	6/21/2011	
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XXXXXXXX	XXXXXXXX	2011	1	19	3/30/2012	
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XXXXXXXX	XXXXXXXX	2011	1	19	6/27/2011	
XXXXXXXX	XXXXXXXX	2011	1	19	6/21/2011	
XXXXXXXX	XXXXXXXX	2011	1	19	6/21/2011	
XXXXXXXX	XXXXXXXX	2011	1	19	7/11/2011	
XXXXXXXX	XXXXXXXX	2011	1	19	6/21/2011	
XXXXXXXX	XXXXXXXX	2011	1	19	6/24/2011	
XXXXXXXX	XXXXXXXX	2011	1	19	6/21/2011	
XXXXXXXX	XXXXXXXX	2011	1	19	6/21/2011	
XXXXXXXX	XXXXXXXX	2011	1	19	7/7/2011	
XXXXXXXX	XXXXXXXX	2011	1	19	6/26/2011	
XXXXXXXX	XXXXXXXX	2011	1	19	6/29/2011	
XXXXXXXX	XXXXXXXX	2011	1	19	6/21/2011	
XXXXXXXX	XXXXXXXX	2011	1	19	6/21/2011	
XXXXXXXX	XXXXXXXX	2011	1	19	6/21/2011	
XXXXXXXX	XXXXXXXX	2011	1	19	6/29/2011	
XXXXXXXX	XXXXXXXX	2011	1	19	6/26/2011	
XXXXXXXX	XXXXXXXX	2011	1	19	3/30/2012	

REDACTED
VERSION

Statement_Account	Collectible Token_Value	Bill Doc Year	Bill Doc Month	Bill Doc Day	Reversal Doc Date as of 4/30/2012	Reversal Date Comments
XXXXXXXXXX	XXXXXXXXXX	2011	1	19	6/28/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	1	19	6/29/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	1	19	6/29/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	1	19	6/29/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	1	19	6/21/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	1	19	6/29/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	1	19	3/30/2012	
XXXXXXXXXX	XXXXXXXXXX	2011	1	19	6/27/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	1	19	6/21/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	1	19	7/7/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	1	19	6/29/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	1	19	3/30/2012	
XXXXXXXXXX	XXXXXXXXXX	2011	1	19	6/23/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	1	19	6/29/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	1	19	6/21/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	1	19	3/30/2012	
XXXXXXXXXX	XXXXXXXXXX	2011	1	19	6/21/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	1	19	6/21/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	1	19	6/29/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	1	19	7/7/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	1	19	6/28/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	1	19	6/29/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	1	19	6/28/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	1	19	1/18/2011	Reversed before in CLX JE Tool (Charge reversed immediately-not billed to customer)
XXXXXXXXXX	XXXXXXXXXX	2011	1	19	6/21/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	1	19	6/26/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	1	19	6/29/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	1	19	7/7/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	1	19	6/21/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	1	19	6/29/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	1	19	6/26/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	1	19	6/29/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	1	19	6/21/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	1	19	3/30/2012	
XXXXXXXXXX	XXXXXXXXXX	2011	1	19	1/18/2011	Reversed before in CLX JE Tool (Charge reversed immediately-not billed to customer)
XXXXXXXXXX	XXXXXXXXXX	2011	1	19	6/29/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	1	19	6/26/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	1	19	6/29/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	1	19	7/7/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	1	19	6/21/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	1	19	6/23/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	1	19	6/29/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	1	19	6/29/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	1	19	6/21/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	1	19	6/21/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	1	19	7/11/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	1	19	6/29/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	1	19	6/29/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	1	19	6/21/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	1	19	6/21/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	1	19	7/7/2011	

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Statement_Account	Collectible Token_Value	Bill Doc Year	Bill Doc Month	Bill Doc Day	Reversal Doc Date as of 4/30/2012	Reversal Date Comments
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XXXXXXXXXX	XXXXXXXXXX	2011	1	19	6/23/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	1	19	6/29/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	1	19	6/21/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	1	19	7/13/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	1	19	6/24/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	1	19	6/21/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	1	19	6/29/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	1	19	6/29/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	1	19	6/22/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	1	19	7/6/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	1	19	7/8/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	1	19	6/29/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	1	19	7/6/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	1	19	6/29/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	1	19	6/22/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	1	19	6/21/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	1	19	7/8/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	1	19	6/21/2011	
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XXXXXXXXXX	XXXXXXXXXX	2011	1	19	6/29/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	1	19	6/23/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	1	19	6/28/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	1	19	6/21/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	1	19	6/21/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	1	19	6/29/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	1	19	6/29/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	1	19	6/22/2011	
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XXXXXXXXXX	XXXXXXXXXX	2011	1	19	6/22/2011	
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XXXXXXXXXX	XXXXXXXXXX	2011	1	19	6/29/2011	
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XXXXXXXXXX	XXXXXXXXXX	2011	1	19	6/28/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	1	19	4/6/2012	
XXXXXXXXXX	XXXXXXXXXX	2011	1	19	6/28/2011	
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XXXXXXXXXX	XXXXXXXXXX	2011	1	19	6/29/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	1	19	7/7/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	1	19	6/29/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	1	19	6/29/2011	

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Statement_Account	Collectible Token_Value	Bill Doc Year	Bill Doc Month	Bill Doc Day	Reversal Doc Date as of 4/30/2012	Reversal Date Comments
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XXXXXXXX	XXXXXXXX	2011	1	19	6/29/2011	
XXXXXXXX	XXXXXXXX	2011	1	19	6/21/2011	
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XXXXXXXX	XXXXXXXX	2011	1	19	6/29/2011	
XXXXXXXX	XXXXXXXX	2011	1	19	7/7/2011	
XXXXXXXX	XXXXXXXX	2011	1	19	6/29/2011	
XXXXXXXX	XXXXXXXX	2011	1	19	4/30/2012	
XXXXXXXX	XXXXXXXX	2011	1	19	6/29/2011	
XXXXXXXX	XXXXXXXX	2011	1	19	6/21/2011	
XXXXXXXX	XXXXXXXX	2011	1	19	6/21/2011	
XXXXXXXX	XXXXXXXX	2011	1	19	6/29/2011	
XXXXXXXX	XXXXXXXX	2011	1	19	6/27/2011	
XXXXXXXX	XXXXXXXX	2011	1	19	6/23/2011	
XXXXXXXX	XXXXXXXX	2011	1	19	6/24/2011	
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XXXXXXXX	XXXXXXXX	2011	1	19	6/21/2011	
XXXXXXXX	XXXXXXXX	2011	1	19	6/24/2011	
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XXXXXXXX	XXXXXXXX	2011	1	19	6/21/2011	
XXXXXXXX	XXXXXXXX	2011	1	19	6/29/2011	
XXXXXXXX	XXXXXXXX	2011	1	19	6/27/2011	
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XXXXXXXX	XXXXXXXX	2011	1	19	6/24/2011	
XXXXXXXX	XXXXXXXX	2011	1	19	6/29/2011	
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XXXXXXXX	XXXXXXXX	2011	1	19	6/26/2011	
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XXXXXXXX	XXXXXXXX	2011	1	19	6/29/2011	
XXXXXXXX	XXXXXXXX	2011	1	19	6/21/2011	
XXXXXXXX	XXXXXXXX	2011	2	23	6/22/2011	
XXXXXXXX	XXXXXXXX	2011	2	23	6/29/2011	
XXXXXXXX	XXXXXXXX	2011	2	23	6/22/2011	

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VERSION

Statement_Account	Collectible Token_Value	Bill Doc Year	Bill Doc Month	Bill Doc Day	Reversal Doc Date as of 4/30/2012	Reversal Date Comments
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XXXXXXXX	XXXXXXXX	2011	2	23	6/22/2011	
XXXXXXXX	XXXXXXXX	2011	2	23	7/11/2011	
XXXXXXXX	XXXXXXXX	2011	2	23	6/22/2011	
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XXXXXXXX	XXXXXXXX	2011	2	23	6/30/2011	
XXXXXXXX	XXXXXXXX	2011	2	23	3/30/2012	
XXXXXXXX	XXXXXXXX	2011	2	23	6/22/2011	
XXXXXXXX	XXXXXXXX	2011	2	23	4/6/2012	
XXXXXXXX	XXXXXXXX	2011	2	23	6/22/2011	
XXXXXXXX	XXXXXXXX	2011	2	23	6/22/2011	
XXXXXXXX	XXXXXXXX	2011	2	23	6/22/2011	
XXXXXXXX	XXXXXXXX	2011	2	23	6/26/2011	
XXXXXXXX	XXXXXXXX	2011	2	23	6/30/2011	
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XXXXXXXX	XXXXXXXX	2011	2	23	6/30/2011	
XXXXXXXX	XXXXXXXX	2011	2	23	6/30/2011	
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XXXXXXXX	XXXXXXXX	2011	2	23	7/6/2011	
XXXXXXXX	XXXXXXXX	2011	2	23	6/22/2011	
XXXXXXXX	XXXXXXXX	2011	2	23	6/30/2011	
XXXXXXXX	XXXXXXXX	2011	2	23		Bankruptcy discharged 6/27/2011
XXXXXXXX	XXXXXXXX	2011	2	23	7/12/2011	
XXXXXXXX	XXXXXXXX	2011	2	23	3/30/2012	
XXXXXXXX	XXXXXXXX	2011	2	23	6/29/2011	
XXXXXXXX	XXXXXXXX	2011	2	23	6/30/2011	
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XXXXXXXX	XXXXXXXX	2011	2	23	6/22/2011	
XXXXXXXX	XXXXXXXX	2011	2	23	6/22/2011	
XXXXXXXX	XXXXXXXX	2011	2	23	6/30/2011	
XXXXXXXX	XXXXXXXX	2011	2	23	6/30/2011	
XXXXXXXX	XXXXXXXX	2011	2	23	6/22/2011	

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VERSION

Statement_Account	Collectible Token_Value	Bill Doc Year	Bill Doc Month	Bill Doc Day	Reversal Doc Date as of 4/30/2012	Reversal Date Comments
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XXXXXXXX	XXXXXXXX	2011	2	23	6/30/2011	
XXXXXXXX	XXXXXXXX	2011	2	23	6/22/2011	
XXXXXXXX	XXXXXXXX	2011	2	23	6/22/2011	
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XXXXXXXX	XXXXXXXX	2011	2	23	3/30/2012	
XXXXXXXX	XXXXXXXX	2011	2	23	6/30/2011	
XXXXXXXX	XXXXXXXX	2011	2	23	6/22/2011	
XXXXXXXX	XXXXXXXX	2011	2	23	7/7/2011	
XXXXXXXX	XXXXXXXX	2011	2	23	6/22/2011	
XXXXXXXX	XXXXXXXX	2011	2	23	6/23/2011	
XXXXXXXX	XXXXXXXX	2011	2	23	7/11/2011	
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XXXXXXXX	XXXXXXXX	2011	2	23	7/7/2011	
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XXXXXXXX	XXXXXXXX	2011	2	23	3/30/2012	
XXXXXXXX	XXXXXXXX	2011	2	23	6/24/2011	
XXXXXXXX	XXXXXXXX	2011	2	23	6/26/2011	
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XXXXXXXX	XXXXXXXX	2011	2	23	7/7/2011	
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XXXXXXXX	XXXXXXXX	2011	2	23	6/22/2011	
XXXXXXXX	XXXXXXXX	2011	2	23	6/30/2011	
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XXXXXXXX	XXXXXXXX	2011	2	23	6/29/2011	
XXXXXXXX	XXXXXXXX	2011	2	23	6/22/2011	
XXXXXXXX	XXXXXXXX	2011	2	23	6/22/2011	
XXXXXXXX	XXXXXXXX	2011	2	23	6/27/2011	
XXXXXXXX	XXXXXXXX	2011	2	23	6/22/2011	

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Statement_Account	Collectible Token_Value	Bill Doc Year	Bill Doc Month	Bill Doc Day	Reversal Doc Date as of 4/30/2012	Reversal Date Comments
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XXXXXXXXXX	XXXXXXXXXX	2011	2	23	7/7/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	2	23	6/29/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	2	23	7/6/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	2	23	6/30/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	2	23	6/30/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	2	23	6/30/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	2	23	6/22/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	2	23	7/6/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	2	23	6/30/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	2	23	6/22/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	2	23	3/30/2012	
XXXXXXXXXX	XXXXXXXXXX	2011	2	23	2/22/2011	Reversed before in CLX JE Tool (Charge reversed immediately-not billed to customer)
XXXXXXXXXX	XXXXXXXXXX	2011	2	23	6/17/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	2	23	7/12/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	2	23	6/22/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	2	23	6/26/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	2	23	6/22/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	2	23	3/30/2012	
XXXXXXXXXX	XXXXXXXXXX	2011	2	23	6/22/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	2	23	7/12/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	2	23	6/22/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	2	23	3/30/2012	
XXXXXXXXXX	XXXXXXXXXX	2011	2	23	6/22/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	2	23	6/26/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	2	23	6/29/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	2	23	6/26/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	2	23	3/30/2012	
XXXXXXXXXX	XXXXXXXXXX	2011	2	23	6/22/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	2	23	6/22/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	2	23	6/22/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	2	23	6/29/2011	
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XXXXXXXXXX	XXXXXXXXXX	2011	2	23	7/8/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	2	23	6/30/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	2	23	3/30/2012	
XXXXXXXXXX	XXXXXXXXXX	2011	2	23	6/22/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	2	23	6/29/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	2	23	6/30/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	2	23	6/22/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	2	23	6/23/2011	
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XXXXXXXXXX	XXXXXXXXXX	2011	2	23	6/30/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	2	23	6/22/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	2	23	6/28/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	2	23	7/11/2011	

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VERSION

Statement Account	Collectible Token Value	Bill Doc Year	Bill Doc Month	Bill Doc Day	Reversal Doc Date as of 4/30/2012	Reversal Date Comments
XXXXXXXX	XXXXXXXX	2011	2	23	7/7/2011	
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XXXXXXXX	XXXXXXXX	2011	2	23	6/30/2011	
XXXXXXXX	XXXXXXXX	2011	2	23	7/15/2011	
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XXXXXXXX	XXXXXXXX	2011	2	23	6/22/2011	
XXXXXXXX	XXXXXXXX	2011	2	23	7/7/2011	
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XXXXXXXX	XXXXXXXX	2011	2	23	6/22/2011	
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XXXXXXXX	XXXXXXXX	2011	2	23	6/30/2011	
XXXXXXXX	XXXXXXXX	2011	2	23	6/30/2011	
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XXXXXXXX	XXXXXXXX	2011	2	24	6/22/2011	
XXXXXXXX	XXXXXXXX	2011	2	24	7/12/2011	
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XXXXXXXX	XXXXXXXX	2011	2	24	6/22/2011	

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Statement_Account	Collectible Token_Value	Bill Doc Year	Bill Doc Month	Bill Doc Day	Reversal Doc Date as of 4/30/2012	Reversal Date Comments
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XXXXXXXXXX	XXXXXXXXXX	2011	2	24	6/22/2011	
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XXXXXXXXXX	XXXXXXXXXX	2011	2	24	6/22/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	2	24	6/22/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	2	24	7/6/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	2	24	6/30/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	2	24	6/22/2011	
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Statement_Account	Collectible Token_Value	Bill Doc Year	Bill Doc Month	Bill Doc Day	Reversal Doc Date as of 4/30/2012	Reversal Date Comments
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XXXXXXXXXX	XXXXXXXXXX	2011	2	24	7/6/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	2	24	6/22/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	2	24	6/22/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	2	24	6/22/2011	
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XXXXXXXXXX	XXXXXXXXXX	2011	2	24	6/22/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	2	24	6/30/2011	
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XXXXXXXXXX	XXXXXXXXXX	2011	2	24	6/22/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	2	24	6/24/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	2	24	6/22/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	2	24	7/7/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	2	24	3/30/2012	
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XXXXXXXXXX	XXXXXXXXXX	2011	2	24	3/30/2012	
XXXXXXXXXX	XXXXXXXXXX	2011	2	24	6/22/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	2	24	7/7/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	2	24	6/22/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	2	24	6/22/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	2	24	7/5/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	2	24	6/30/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	2	24	7/11/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	2	24	6/30/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	2	24	7/12/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	2	24	6/22/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	2	24	6/22/2011	
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XXXXXXXXXX	XXXXXXXXXX	2011	2	24	6/28/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	2	24	6/28/2011	
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XXXXXXXXXX	XXXXXXXXXX	2011	2	24	7/11/2011	
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XXXXXXXXXX	XXXXXXXXXX	2011	2	24	6/22/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	2	24	7/6/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	2	24	3/30/2012	
XXXXXXXXXX	XXXXXXXXXX	2011	2	24	6/30/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	2	24	7/6/2011	
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XXXXXXXXXX	XXXXXXXXXX	2011	2	24	6/22/2011	
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XXXXXXXXXX	XXXXXXXXXX	2011	2	24	3/30/2012	
XXXXXXXXXX	XXXXXXXXXX	2011	2	24	6/30/2011	
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XXXXXXXXXX	XXXXXXXXXX	2011	2	24	6/22/2011	

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Statement_Account	Collectible Token_Value	Bill Doc Year	Bill Doc Month	Bill Doc Day	Reversal Doc Date as of 4/30/2012	Reversal Date Comments
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XXXXXXXXXX	XXXXXXXXXX	2011	2	24	6/22/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	2	24	6/23/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	2	24	7/11/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	2	24	7/12/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	2	24	6/30/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	2	24	2/23/2011	Reversed before in CLX JE Tool (Charge reversed immediately-not billed to customer)
XXXXXXXXXX	XXXXXXXXXX	2011	2	24	7/11/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	2	24	6/22/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	2	24	6/22/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	2	24	6/28/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	2	24	6/22/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	2	24	6/30/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	2	24	6/22/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	2	24	7/8/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	2	24	7/5/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	2	24	7/6/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	2	24	6/22/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	2	24	7/5/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	2	24	7/5/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	2	24	6/30/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	2	24	7/5/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	2	24	7/8/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	2	24	6/28/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	2	24	6/30/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	2	24	3/30/2012	
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XXXXXXXXXX	XXXXXXXXXX	2011	2	24	7/6/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	2	24	6/22/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	2	24	6/30/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	2	24	7/6/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	2	24	6/22/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	2	24	3/30/2012	
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XXXXXXXXXX	XXXXXXXXXX	2011	2	24	6/30/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	2	24	7/7/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	2	24	7/6/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	2	24	6/30/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	2	24	6/22/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	2	24	6/30/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	2	24	6/22/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	2	24	6/22/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	2	24	6/30/2011	

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Statement Account	Collectible Token Value	Bill Doc Year	Bill Doc Month	Bill Doc Day	Reversal Doc Date as of 4/30/2012	Reversal Date Comments
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XXXXXXXXXX	XXXXXXXXXX	2011	2	24	6/30/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	2	24	6/22/2011	
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XXXXXXXXXX	XXXXXXXXXX	2011	2	24	7/12/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	2	24	6/27/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	2	24	6/22/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	2	24	7/6/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	2	24	6/23/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	2	24	3/30/2012	
XXXXXXXXXX	XXXXXXXXXX	2011	2	24	2/23/2011	Reversed before in CLX JE Tool (Charge reversed immediately-not billed to customer)
XXXXXXXXXX	XXXXXXXXXX	2011	2	24	6/30/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	2	24	6/23/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	2	24	7/7/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	2	24	6/30/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	2	24	6/28/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	2	24	7/6/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	2	24	6/30/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	2	24	6/22/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	2	24	6/28/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	2	24	6/22/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	2	24	6/30/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	2	24	6/23/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	2	24	6/22/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	2	24	7/5/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	2	24	6/22/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	2	24	6/22/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	2	24	6/22/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	2	24	7/6/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	2	24	6/22/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	2	24	6/22/2011	
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XXXXXXXXXX	XXXXXXXXXX	2011	2	24	3/30/2012	
XXXXXXXXXX	XXXXXXXXXX	2011	2	24	6/30/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	2	24	7/12/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	2	24	6/22/2011	
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XXXXXXXXXX	XXXXXXXXXX	2011	2	24	6/22/2011	
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XXXXXXXXXX	XXXXXXXXXX	2011	2	24	6/30/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	2	24	7/7/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	2	24	6/24/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	2	24	6/30/2011	

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Statement_Account	Collectible Token_Value	Bill Doc Year	Bill Doc Month	Bill Doc Day	Reversal Doc Date as of 4/30/2012	Reversal Date Comments
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XXXXXXXX	XXXXXXXX	2011	2	24	7/6/2011	
XXXXXXXX	XXXXXXXX	2011	2	24	6/22/2011	
XXXXXXXX	XXXXXXXX	2011	2	24	6/22/2011	
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XXXXXXXX	XXXXXXXX	2011	2	24	6/30/2011	
XXXXXXXX	XXXXXXXX	2011	2	24	6/28/2011	
XXXXXXXX	XXXXXXXX	2011	2	24	7/6/2011	
XXXXXXXX	XXXXXXXX	2011	2	24	7/6/2011	
XXXXXXXX	XXXXXXXX	2011	2	24	6/22/2011	
XXXXXXXX	XXXXXXXX	2011	2	24	6/22/2011	
XXXXXXXX	XXXXXXXX	2011	2	24	3/30/2012	
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XXXXXXXX	XXXXXXXX	2011	2	24	7/6/2011	
XXXXXXXX	XXXXXXXX	2011	2	24	7/6/2011	
XXXXXXXX	XXXXXXXX	2011	2	24	6/22/2011	
XXXXXXXX	XXXXXXXX	2011	2	24	6/22/2011	
XXXXXXXX	XXXXXXXX	2011	2	24	6/30/2011	
XXXXXXXX	XXXXXXXX	2011	2	24	7/6/2011	
XXXXXXXX	XXXXXXXX	2011	2	24	7/5/2011	
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XXXXXXXX	XXXXXXXX	2011	2	24	6/28/2011	
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XXXXXXXX	XXXXXXXX	2011	2	24	7/11/2011	
XXXXXXXX	XXXXXXXX	2011	2	24	6/22/2011	
XXXXXXXX	XXXXXXXX	2011	2	24	7/6/2011	
XXXXXXXX	XXXXXXXX	2011	2	24	6/28/2011	
XXXXXXXX	XXXXXXXX	2011	2	24	3/30/2012	

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Statement_Account	Collectible Token_Value	Bill Doc Year	Bill Doc Month	Bill Doc Day	Reversal Doc Date as of 4/30/2012	Reversal Date Comments
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XXXXXXXX	XXXXXXXX	2011	2	24	6/22/2011	
XXXXXXXX	XXXXXXXX	2011	2	24	7/6/2011	
XXXXXXXX	XXXXXXXX	2011	2	24	6/22/2011	
XXXXXXXX	XXXXXXXX	2011	2	24	7/6/2011	
XXXXXXXX	XXXXXXXX	2011	2	24	7/12/2011	
XXXXXXXX	XXXXXXXX	2011	2	24	7/5/2011	
XXXXXXXX	XXXXXXXX	2011	2	24	6/22/2011	
XXXXXXXX	XXXXXXXX	2011	2	24	6/22/2011	
XXXXXXXX	XXXXXXXX	2011	2	24	6/30/2011	
XXXXXXXX	XXXXXXXX	2011	2	24	3/30/2012	
XXXXXXXX	XXXXXXXX	2011	2	24	6/22/2011	
XXXXXXXX	XXXXXXXX	2011	2	24	7/7/2011	
XXXXXXXX	XXXXXXXX	2011	2	24	7/6/2011	
XXXXXXXX	XXXXXXXX	2011	2	24	6/22/2011	
XXXXXXXX	XXXXXXXX	2011	2	24	6/22/2011	
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XXXXXXXX	XXXXXXXX	2011	2	24	6/22/2011	
XXXXXXXX	XXXXXXXX	2011	2	24	6/30/2011	
XXXXXXXX	XXXXXXXX	2011	2	24	3/30/2012	
XXXXXXXX	XXXXXXXX	2011	2	24	6/22/2011	
XXXXXXXX	XXXXXXXX	2011	2	24	6/22/2011	
XXXXXXXX	XXXXXXXX	2011	2	24	6/23/2011	
XXXXXXXX	XXXXXXXX	2011	2	24	6/23/2011	
XXXXXXXX	XXXXXXXX	2011	2	24	7/12/2011	
XXXXXXXX	XXXXXXXX	2011	2	24	6/22/2011	
XXXXXXXX	XXXXXXXX	2011	2	24	7/6/2011	
XXXXXXXX	XXXXXXXX	2011	2	24	6/28/2011	
XXXXXXXX	XXXXXXXX	2011	2	24	3/30/2012	
XXXXXXXX	XXXXXXXX	2011	2	24	7/5/2011	
XXXXXXXX	XXXXXXXX	2011	2	24	6/30/2011	
XXXXXXXX	XXXXXXXX	2011	2	24	7/8/2011	
XXXXXXXX	XXXXXXXX	2011	2	24	7/7/2011	
XXXXXXXX	XXXXXXXX	2011	2	24	7/6/2011	
XXXXXXXX	XXXXXXXX	2011	2	24	6/22/2011	
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XXXXXXXX	XXXXXXXX	2011	2	24	7/7/2011	
XXXXXXXX	XXXXXXXX	2011	2	24	6/28/2011	
XXXXXXXX	XXXXXXXX	2011	2	24	6/22/2011	
XXXXXXXX	XXXXXXXX	2011	2	24	6/30/2011	
XXXXXXXX	XXXXXXXX	2011	2	24	6/23/2011	

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Statement_Account	Collectible Token_Value	Bill Doc Year	Bill Doc Month	Bill Doc Day	Reversal Doc Date as of 4/30/2012	Reversal Date Comments
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XXXXXXXXXX	XXXXXXXXXX	2011	2	24	6/22/2011	
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XXXXXXXXXX	XXXXXXXXXX	2011	2	24	6/30/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	2	24	3/30/2012	
XXXXXXXXXX	XXXXXXXXXX	2011	2	24	6/22/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	2	24	3/30/2012	
XXXXXXXXXX	XXXXXXXXXX	2011	2	24	3/30/2012	
XXXXXXXXXX	XXXXXXXXXX	2011	2	24	6/22/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	2	24	6/30/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	2	24	6/22/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	2	24	6/30/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	2	24	6/22/2011	
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XXXXXXXXXX	XXXXXXXXXX	2011	2	24	7/12/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	2	24	6/30/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	2	24	6/30/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	2	25	7/6/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	2	25	7/6/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	2	25	6/26/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	2	25	6/23/2011	
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XXXXXXXXXX	XXXXXXXXXX	2011	2	25	6/23/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	2	25	6/23/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	2	25	2/24/2011	Reversed before in CLX JE Tool
XXXXXXXXXX	XXXXXXXXXX	2011	2	25	6/23/2011	(Charge reversed immediately-not billed to customer)
XXXXXXXXXX	XXXXXXXXXX	2011	2	25	7/7/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	2	25	7/6/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	2	25	7/11/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	2	25	6/23/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	2	25	6/23/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	2	25	6/23/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	2	25	6/23/2011	

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Statement_Account	Collectible Token_Value	Bill Doc Year	Bill Doc Month	Bill Doc Day	Reversal Doc Date as of 4/30/2012	Reversal Date Comments
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XXXXXXXXXX	XXXXXXXXXX	2011	2	25	7/12/2011	
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XXXXXXXXXX	XXXXXXXXXX	2011	2	25	3/30/2012	
XXXXXXXXXX	XXXXXXXXXX	2011	2	25	7/6/2011	
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XXXXXXXXXX	XXXXXXXXXX	2011	2	25	6/23/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	2	25	7/6/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	2	25	6/23/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	2	25	2/24/2011	Reversed before in CLX JE Tool
XXXXXXXXXX	XXXXXXXXXX	2011	2	25	7/12/2011	(Charge reversed immediately-not billed to customer)
XXXXXXXXXX	XXXXXXXXXX	2011	2	25	6/27/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	2	25	6/23/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	2	25	7/6/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	2	25	7/6/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	2	25	7/6/2011	
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VERSION

Statement_Account	Collectible Token_Value	Bill Doc Year	Bill Doc Month	Bill Doc Day	Reversal Doc Date as of 4/30/2012	Reversal Date Comments
XXXXXXXXXX	XXXXXXXXXX	2011	2	25	6/28/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	2	25	7/6/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	2	25	2/24/2011	Reversed before in CLX JE Tool
XXXXXXXXXX	XXXXXXXXXX	2011	2	25	6/23/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	2	25	7/6/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	2	25	7/11/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	2	25	6/23/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	2	25	6/27/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	2	25	7/6/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	2	25	6/17/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	2	25	6/23/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	2	25	7/6/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	2	25	7/6/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	2	25	7/8/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	2	25	6/23/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	2	25	6/23/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	2	25	6/28/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	2	25	7/6/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	2	25	6/23/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	2	25	7/6/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	2	25	6/23/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	2	25	6/23/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	2	25	6/28/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	2	25	7/6/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	2	25	7/6/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	2	25	6/23/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	2	25	6/23/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	2	25	6/28/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	2	25	7/6/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	2	25	7/6/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	2	25	6/23/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	2	25	6/22/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	2	25	7/6/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	2	25	7/11/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	2	25	7/6/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	2	25	6/23/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	2	25	6/22/2011	
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XXXXXXXXXX	XXXXXXXXXX	2011	2	25	7/6/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	2	25	7/6/2011	
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XXXXXXXXXX	XXXXXXXXXX	2011	2	25	6/23/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	2	25	6/23/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	2	25	7/6/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	2	25	6/21/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	2	25	7/6/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	2	25	6/23/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	2	25	6/22/2011	

(Charge reversed immediately-not billed to customer)

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XXXXXXXX	XXXXXXXX	2011	2	25	7/6/2011	
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XXXXXXXX	XXXXXXXX	2011	2	26	6/23/2011	
XXXXXXXX	XXXXXXXX	2011	2	26	6/29/2011	
XXXXXXXX	XXXXXXXX	2011	2	26	7/7/2011	
XXXXXXXX	XXXXXXXX	2011	2	26	7/7/2011	
XXXXXXXX	XXXXXXXX	2011	2	26	7/7/2011	
XXXXXXXX	XXXXXXXX	2011	2	26	7/5/2011	
XXXXXXXX	XXXXXXXX	2011	2	26	6/24/2011	
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XXXXXXXX	XXXXXXXX	2011	2	26	7/7/2011	
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XXXXXXXX	XXXXXXXX	2011	2	26	7/7/2011	
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Statement_Account	Collectible Token_Value	Bill Doc Year	Bill Doc Month	Bill Doc Day	Reversal Doc Date as of 4/30/2012	Reversal Date Comments
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XXXXXXXX	XXXXXXXX	2011	2	26	7/7/2011	
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XXXXXXXX	XXXXXXXX	2011	2	26	7/7/2011	

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XXXXXXXX	XXXXXXXX	2011	2	26	7/8/2011	
XXXXXXXX	XXXXXXXX	2011	2	26	3/30/2012	
XXXXXXXX	XXXXXXXX	2011	2	26	7/7/2011	
XXXXXXXX	XXXXXXXX	2011	2	26	6/24/2011	
XXXXXXXX	XXXXXXXX	2011	2	26	6/23/2011	
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XXXXXXXX	XXXXXXXX	2011	2	26	6/24/2011	
XXXXXXXX	XXXXXXXX	2011	2	26	7/7/2011	
XXXXXXXX	XXXXXXXX	2011	2	26	7/7/2011	
XXXXXXXX	XXXXXXXX	2011	2	26	6/23/2011	
XXXXXXXX	XXXXXXXX	2011	2	26	6/24/2011	
XXXXXXXX	XXXXXXXX	2011	2	26	6/24/2011	
XXXXXXXX	XXXXXXXX	2011	2	26	6/24/2011	
XXXXXXXX	XXXXXXXX	2011	2	26	7/12/2011	
XXXXXXXX	XXXXXXXX	2011	2	26	6/24/2011	
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XXXXXXXX	XXXXXXXX	2011	2	26	6/24/2011	
XXXXXXXX	XXXXXXXX	2011	2	26	6/23/2011	
XXXXXXXX	XXXXXXXX	2011	2	26	6/22/2011	
XXXXXXXX	XXXXXXXX	2011	2	26	6/23/2011	
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XXXXXXXX	XXXXXXXX	2011	5	3	6/28/2011	
XXXXXXXX	XXXXXXXX	2011	5	3	6/28/2011	
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XXXXXXXX	XXXXXXXX	2011	5	3	6/29/2011	
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XXXXXXXX	XXXXXXXX	2011	5	3	6/29/2011	
XXXXXXXX	XXXXXXXX	2011	5	3	6/29/2011	
XXXXXXXX	XXXXXXXX	2011	5	3	7/7/2011	
XXXXXXXX	XXXXXXXX	2011	5	3	6/29/2011	
XXXXXXXX	XXXXXXXX	2011	5	3	6/29/2011	
XXXXXXXX	XXXXXXXX	2011	5	3	6/29/2011	

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Statement_Account	Collectible Token_Value	Bill Doc Year	Bill Doc Month	Bill Doc Day	Reversal Doc Date as of 4/30/2012	Reversal Date Comments
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XXXXXXXX	XXXXXXXX	2011	5	3	6/29/2011	
XXXXXXXX	XXXXXXXX	2011	5	3	6/29/2011	
XXXXXXXX	XXXXXXXX	2011	5	3	6/29/2011	
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XXXXXXXX	XXXXXXXX	2011	5	3	6/29/2011	
XXXXXXXX	XXXXXXXX	2011	5	3	6/29/2011	
XXXXXXXX	XXXXXXXX	2011	5	3	6/30/2011	
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XXXXXXXX	XXXXXXXX	2011	5	3	6/30/2011	
XXXXXXXX	XXXXXXXX	2011	5	3	6/30/2011	
XXXXXXXX	XXXXXXXX	2011	5	3	6/30/2011	
XXXXXXXX	XXXXXXXX	2011	5	3	6/30/2011	
XXXXXXXX	XXXXXXXX	2011	5	3	6/30/2011	
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XXXXXXXX	XXXXXXXX	2011	5	3	6/30/2011	
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XXXXXXXX	XXXXXXXX	2011	5	3	6/30/2011	
XXXXXXXX	XXXXXXXX	2011	5	3	6/30/2011	
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XXXXXXXX	XXXXXXXX	2011	5	3	3/26/2012	
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XXXXXXXX	XXXXXXXX	2011	5	3	3/28/2012	
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XXXXXXXX	XXXXXXXX	2011	5	3	7/1/2011	
XXXXXXXX	XXXXXXXX	2011	5	3	3/26/2012	
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XXXXXXXX	XXXXXXXX	2011	5	3	7/5/2011	
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XXXXXXXX	XXXXXXXX	2011	5	3	7/11/2011	
XXXXXXXX	XXXXXXXX	2011	5	3	7/11/2011	
XXXXXXXX	XXXXXXXX	2011	5	3	7/11/2011	
XXXXXXXX	XXXXXXXX	2011	5	3	7/11/2011	
XXXXXXXX	XXXXXXXX	2011	5	3	7/11/2011	

Statement_Account	Collectible Token_Value	Bill Doc Year	Bill Doc Month	Bill Doc Day	Reversal Doc Date as of 4/30/2012	Reversal Date Comments
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XXXXXXXXXX	XXXXXXXXXX	2011	5	3	3/26/2012	
XXXXXXXXXX	XXXXXXXXXX	2011	5	3	7/11/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	5	3	3/26/2012	
XXXXXXXXXX	XXXXXXXXXX	2011	5	3	3/26/2012	
XXXXXXXXXX	XXXXXXXXXX	2011	5	3	7/11/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	5	3	7/11/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	5	3	3/26/2012	
XXXXXXXXXX	XXXXXXXXXX	2011	5	3	7/11/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	5	3	7/11/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	5	3	3/26/2012	
XXXXXXXXXX	XXXXXXXXXX	2011	5	3	7/11/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	5	3	7/7/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	5	3	7/13/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	5	3	3/26/2012	
XXXXXXXXXX	XXXXXXXXXX	2011	5	3	7/11/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	5	3	3/26/2012	
XXXXXXXXXX	XXXXXXXXXX	2011	5	3	3/26/2012	
XXXXXXXXXX	XXXXXXXXXX	2011	5	3	5/6/2011	Reversed before in CLX JE Tool
XXXXXXXXXX	XXXXXXXXXX	2011	5	3	7/11/2011	(Charge reversed immediately-not billed to customer)
XXXXXXXXXX	XXXXXXXXXX	2011	5	3	3/26/2012	
XXXXXXXXXX	XXXXXXXXXX	2011	5	3	3/26/2012	
XXXXXXXXXX	XXXXXXXXXX	2011	5	3	4/6/2012	
XXXXXXXXXX	XXXXXXXXXX	2011	5	3	3/26/2012	
XXXXXXXXXX	XXXXXXXXXX	2011	5	3	3/26/2012	
XXXXXXXXXX	XXXXXXXXXX	2011	5	3	7/13/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	5	3	7/7/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	5	3	3/26/2012	
XXXXXXXXXX	XXXXXXXXXX	2011	5	3	3/26/2012	
XXXXXXXXXX	XXXXXXXXXX	2011	5	3	7/11/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	5	3	3/26/2012	
XXXXXXXXXX	XXXXXXXXXX	2011	5	3	6/28/2011	
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XXXXXXXXXX	XXXXXXXXXX	2011	5	3	6/28/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	5	3	6/28/2011	
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XXXXXXXXXX	XXXXXXXXXX	2011	5	3	6/28/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	5	3	6/28/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	5	3	6/28/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	5	3	6/28/2011	

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Statement_Account	Collectible Token_Value	Bill Doc Year	Bill Doc Month	Bill Doc Day	Reversal Doc Date as of 4/30/2012	Reversal Date Comments
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XXXXXXXXXX	XXXXXXXXXX	2011	5	3	7/12/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	5	3	7/7/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	5	3	7/12/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	5	3	7/12/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	5	3	7/12/2011	
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XXXXXXXXXX	XXXXXXXXXX	2011	5	3	7/12/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	5	3	7/12/2011	
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XXXXXXXXXX	XXXXXXXXXX	2011	5	3	7/12/2011	
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XXXXXXXXXX	XXXXXXXXXX	2011	5	3	7/12/2011	

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Statement_Account	Collectible Token_Value	Bill Doc Year	Bill Doc Month	Bill Doc Day	Reversal Doc Date as of 4/30/2012	Reversal Date Comments
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XXXXXXXXXX	XXXXXXXXXX	2011	5	3	7/14/2011	
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XXXXXXXXXX	XXXXXXXXXX	2011	5	3	7/14/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	5	3	7/14/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	5	3	7/7/2011	
XXXXXXXXXX	XXXXXXXXXX	2011	5	3	7/14/2011	

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