

Dorothy Menasco

110306-TP

From: Lobsang Burgos [lburgos@flatel.net]
Sent: Friday, November 04, 2011 5:56 PM
To: Flatelinc@aol.com; Filings@psc.state.fl.us; Rick.Scott@eog.myflorida.com; Adam Teitzman; Bob Casey; Greg Shafer; Laura King; Alex.Starr@fcc.gov; Julius.Genachowski@fcc.gov; Michael.Copps@fcc.gov; Mignon.Clyburn@fcc.gov; Robert.McDowell@fcc.gov; Tracy.Bridgham@fcc.gov; fccinfo@fcc.gov
Cc: bm1694@att.com; jg1893@att.com; lp5882@att.com; chuck.campbell@cgminc.com; Beth.Murphy@cgminc.com; bryant.peters@cgminc.com; AMatari@flatel.com; ASolar@flatel.com; LBurgos@flatel.com; rgreene@greenelegalgroup.com
Subject: RE: 11-11-02 FPSC Emergency Docket
Attachments: 11-11-02 FPSC Docket and attachments.pdf

Please See attached Docket with all relevant documents included.

Click on the Bookmark Icon (Second icon on the bar located on the left side) to navigate through all the documents.

=====
Sincerely,
Lobsang Burgos
Director of Operations
FLATEL, Inc.
 P 561-688-2525 x 117
 F 561-688-7334
www.flatel.com

From: Flatelinc@aol.com [mailto:Flatelinc@aol.com]
Sent: Friday, November 04, 2011 11:56 AM
To: filings@psc.state.fl.us; Rick.Scott@eog.myflorida.com; ATeitzma@PSC.STATE.FL.US; BCasey@PSC.STATE.FL.US; GShafer@PSC.STATE.FL.US; LKing@PSC.STATE.FL.US; Alex.Starr@fcc.gov; Julius.Genachowski@fcc.gov; Michael.Copps@fcc.gov; Mignon.Clyburn@fcc.gov; Robert.McDowell@fcc.gov; Tracy.Bridgham@fcc.gov; fccinfo@fcc.gov
Cc: bm1694@att.com; jg1893@att.com; lp5882@att.com; chuck.campbell@cgminc.com; Beth.Murphy@cgminc.com; bryant.peters@cgminc.com; AMatari@flatel.com; ASolar@flatel.com; LBurgos@flatel.com; rgreene@greenelegalgroup.com
Subject: 11-11-02 FPSC Emergency Docket

Please see attached...

Regards,
Abby Matari
FLATEL
 2300 Palm Beach Lakes Blvd.
 Executive Center Suite 100
 West Palm Beach, FL 33409
 E AMatari@Flatel.com
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DOCUMENT NUMBER-DATE

08201 NOV-7 =

FPSC-COMMISSION CLERK

11/7/2011



Florida Telephone Co.

2300 Palm Beach Lakes Blvd.
Executive Center, Suite 100
West Palm Beach, FL 33409

Abby Matari

P. 561-688-2525 Ext 102

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E. Amatari@Flatel.com

W. www.Flatel.com

November 2, 2011

110306 - TP

RE: Emergency Stay of Termination by AT&T

Ladies and Gentlemen of the Florida Public Service Commission,

FLATEL has found it necessary to appeal to the governing parties which exercise regulatory authority over the telecommunications industry and its competitive market oversight. FLATEL respectfully requests the Florida Public Service Commission and the Federal Communications Commission to look into what we believe to be unlawful practice where by AT&T offers immediate relief via Promotions to its End Users without parity to instantly offer the same exact relief to FLATEL's End Users.

It is FLATEL's intent to demonstrate what we believe to be unfair and unlawful practices in direct violation of SEC. 251. [47 U.S.C. 251] INTERCONNECTION of the Act for charges billed by AT&T that should be immediately credited to FLATEL in the same instant fashion that they credit their own retail customers. AT&T has engaged in an unjust and discriminatory practice in connection with its provision of communications services, in violation of SEC 251 (b)(1) Obligations of All Local Exchange Carriers. Each local exchange carrier has the following duties: (1) Resale: The duty not to prohibit, and not to impose unreasonable or discriminatory conditions or limitations on, the resale of its telecommunications services." and SEC. 201(b). [47 U.S.C. 201] SERVICE AND CHARGES of the Communications Act, which provides that "all practices" for and in connection with communications services "shall be just and reasonable," and "any such practice that is unjust and unreasonable is hereby declared to be unlawful."

This is one of many examples of how AT&T offers immediate consumer relief via Promotions to its End Users on the AT&T website (please see attached AT&T website image):

AT&T Q&A: How can I get my Line Connection waived?

AT&T Answer: AT&T residential customers who use our web site to establish new service and order at least 2 calling features will not be charged a line connection fee (a savings of up to \$46)


DOCUMENT NUMBER - DATE
08201 NOV-7 =
FPSC-COMMISSION CLERK

In order for FLATEL to compete (with the same exact relief that AT&T offers to its customers), FLATEL's End User should be entitled to the same instant consumer relief. Instead, FLATEL is deliberately billed, overcharged, and forced to pay while waiting 75 days or longer for AT&T to apply these Promotions. (See Exhibit "A") This defies all of the regulations that were put in place to keep the market competitive and to protect the consumer's benefit.


Evidently this is a known disparity due to the fact that all states other than Florida, do not allow this practice. Thus, the issue facing FLATEL would not exist if FLATEL was entitled to similar Promotions from AT&T in Florida. The inequality created by AT&T Florida's policies and procedures regarding the resolution and application of credits coupled with AT&T Florida's interpretation of Section 1.4 must be addressed before any further action is taken in respect of the Suspension and Termination Notice. If not immediately addressed, this action could potentially put FLATEL out of business.

FLATEL has attempted to resolve this matter by negotiations with AT&T but those efforts were not realistic and what I believe to be premeditated strategic actions for many years by AT&T to put us in this position. I believe this hindered any sincere efforts and prolonged a resolution that could have been addressed before the matter escalated beyond reasonable amounts. AT&T has offered no realistic chance for AT&T and FLATEL to reach a compromise. AT&T has positioned FLATEL to continue negotiations without counsel, violating our constitutional right for counsel, and to pay an amount in question that has not been addressed for many years and expected to pay in only a few months. The question remains, why haven't the Promotions been addressed and applied?

In order to support our position and to identify the Promotions resolution issue we speak of, AT&T offered via email as quoted:

"With regard to the promotion items of \$24,188.70 approved and awaiting payment status, as well as the disputed items for \$80,437.40 (which includes CREX, CREX7, Maintenance, PAMA and LPC) that you mentioned of in your e-mail of October 13, 2011 we're agreeable to "taking them off the table" for now with your acceptance of an extended payment plan." (see email attachment 11-10-14 RE Flatel Payment Terms.pdf) 


Also in an email dated September 30, 2011, AT&T stated

"The spreadsheet information that you provided will be helpful in any discussions the parties may have about the items on the spreadsheet. The appropriate AT&T representative will schedule a time to confer with you once payment is received." (please see attachment 11-9-30 RE Notice of Suspension and Termination.pdf) 

FLATEL currently has no past due balance. Therefore an extended payment plan is not an attempt to resolve any monetary issues between AT&T and FLATEL. AT&T has refused to address the overcharges from 2007 to date. We have experienced for many years, much variance concerning these Promotions: True Up, CREX7, TBODW, Long Distance Bundle Promotion, Retail Promotion not to be confused with disputes for Erroneous Billing, Repairs and Toll Block just to name a few.

With reference to the language in the ICA regarding disputes, FLATEL's position is not that there are "disputes" over credits that impact AT&T's demand for payment. FLATEL's position is that the charges AT&T is seeking to collect have accrued over several years based on AT&T's failure to process and apply Promotions under the Communications Act Sec. 251(b)(1). As a result, the charges currently demanded by AT&T represent Promotions that should be set off against the amounts owed to AT&T.

The United States Supreme Court has stated that setoff "allows entities that owe each other money to apply their mutual debts against each other, thereby avoiding 'the absurdity of making A pay B when B owes A.'" Citizens Bank of Md. v. Strumpf, 516 U.S. 16, 18 (1995). FLATEL would like the FPSC and the FCC to intervene and assist FLATEL in getting AT&T to reconcile the amount demanded from AT&T after application of Promotions.

We also firmly believe that AT&T is in direct violation of the Telecommunications Act SEC. 252. [47 U.S.C. 252] PROCEDURES FOR NEGOTIATION, ARBITRATION, AND APPROVAL OF AGREEMENTS by giving FLATEL no option but to sign a nonnegotiable Interconnection Agreement (ICA) in which we were forced to waive our rights (please see attached emails), and also allowing AT&T to "legally", per their ICA, demand payment for Promotions (**not disputes**) that would otherwise be instantaneously waived in its entirety for their own End Users. 

FLATEL wishes to appeal to the governing parties with respect to:

Florida Statute 364.162, Negotiated prices for interconnection and for the resale of services and facilities; commission rate setting.—

(1) A competitive local exchange Telecommunications Company shall have 60 days from the date it is certificated to negotiate with a local exchange telecommunications company mutually acceptable prices, terms, and conditions of interconnection and for the resale of services and facilities. If a negotiated price is not established after 60 days, either party may petition the commission to establish nondiscriminatory rates, terms, and conditions of interconnection and for the resale of services and facilities. The commission shall have 120 days to make a determination after proceeding as required by subsection (2). Whether set by negotiation or by the commission, interconnection and resale prices, rates, terms, and conditions shall be filed with the commission before their effective date. The commission shall have the authority to arbitrate any dispute regarding interpretation of interconnection or resale prices and terms and conditions.

(2) In the event that the commission receives a single petition relating to either interconnection or resale of services and facilities, it shall vote, within 120 days following such filing, to set nondiscriminatory rates, terms, and conditions, except that the rates shall not be below cost. If the commission receives one or more petitions relating to both interconnection and resale of services and facilities, the commission shall conduct separate proceedings for each and, within 120 days following such filing, make two separate determinations setting such nondiscriminatory rates, terms, and conditions, except that the rates shall not be below cost.

(3) In setting the local interconnection charge, the commission shall determine that the charge is sufficient to cover the cost of furnishing interconnection.

(4) The commission shall ensure that, if the rate it sets for a service or facility to be resold provides a discount below the tariff rate for such service or facility which appropriately reflects the local exchange telecommunications company's avoidance of the expense and cost of marketing such service or facility to retail customers, such rate must not be below cost. The commission shall also ensure that this rate is not set so high that it would serve as a barrier to competition.

This is an action to cure overcharges by AT&T for very serious damages as a result of AT&T's unreasonable practice in violation of the Communications Act of 1934. FLATEL is exercising any grounds to demand a stay to AT&T's actions of suspension and termination scheduled for November 7, 2011 and to be reinstated until these matters can be addressed, accounted for, and applied accordingly so that this matter can be properly escalated pursuant to the relevant provisions of the ICA operating under the laws set forth in the Telecommunication Act. FLATEL has been providing quality telecommunication services to the consumer for over 15 years and we have always been in compliance. Please do not disregard our appeal...

Regards,




Mr. Abby Matari
CEO / Corporate Development

Exhibit "A"

There are various issues and practices AT&T has implemented that severely impact the way FLATEL can do business in Florida. From the way they process the promotions to known issues they have yet to credit, below is a list of major issues AT&T is aware of but yet to make any attempt to resolve.

- 1.) In the AT&T Southeast region (formerly Bellsouth), FLATEL is forced to wait a minimum of 60 days for credit of the promotion to impact the bill. In all other AT&T regions and the AT&T Retail side, the effect of the impact of the promotion is on the first bill. Instead, the process for FLATEL, is as follows:
 - Receive the AT&T invoice on the designated bill day – depending on the day the new customer signs on, FLATEL will receive the bill for that customer up to 28 or 30 days later
 - File a promotion request with the AT&T Promotions group
 - Await acknowledgment of the promotion request – this can take 2-3 business days
 - Await resolution of the promotion request – this can take 7-10 business days from the acknowledgement date
 - If the promotion request is approved, FLATEL could wait up to 30 days to see the credit on the subsequent AT&T invoice

On average, for an approved promotion, the time it takes for FLATEL to receive the benefit of the promotion is 75 days from the day the customer signed up.

If the promotion request is denied by AT&T and FLATEL does not agree, FLATEL has the ability to send a billing dispute to AT&T requesting they reinvestigate the promotion with the additional information provided. Since 2008 Flatel has **\$326,924.45** in promotion requests that fall into this category that have yet to be addressed by AT&T. The submission date of these billing disputes dates back to **1/19/2009**. (Please see the "Audit Escalate – ACK" attachment for claim details.) 

- 2.) "PAMA7/PAMA8 Issue" - At the end of 2008, Bellsouth introduced two new local service packages to replace their three existing local service packages.

The old packages were:

PAMA6 – known as the "2Pack" and included Caller ID + Call Waiting

PAMA5 – known as the "Preferred Pack" and included 3-5 features

VSB – known as "Complete Choice" and included 6+ features


Bellsouth retired the PAMA5 and PAMA6 packages on 1/27/2009 and the VSB on 2/19/2009.


The new (and current) packages are:

PAMA7 – known as “Complete Choice Basic” and includes Caller Id + Call Waiting


PAMA8 – known as “Complete Choice Enhance” and is the full feature option including 3+ features.


Bellsouth introduced both packages on 11/17/2008.


In December 2008 Bellsouth updated the tariff and accessible letters to include those “who subscribe to Complete Choice Basic (or any other package or service that contains those elements)”. This language update included both PAMA7 and PAMA8 subscribers. (See attached  labeled “pama7pama8 LCCW.pdf”.)


In January 2009, we noticed a sharp decrease in the approval rating of the Line Connection  Charge Waiver and the Cash back–Acquisition promotion (see the *Order Charge Promotions attachment and Cash Back Acquisitions attachment*). We had been accustomed to seeing a 95% approval however in December it dipped to 35% and then 6% in January. We sampled the lines that were denied and they all had either the PAMA7 or PAMAM8 package. Our theory was that the new PAMA7 and PAMA8 packages that AT&T is offering had not been added to AT&T’s promotion logic and we immediately brought this to the attention of Nicole Bracy and Ad Allen in the Bellsouth promotions group.

We were told by Bellsouth in February that they did “show there is an issue with PAMA 7 and 8 with the Cash back Acquisition and LCCW promotions” and IT was working to fix the issue. In the meantime we should continue to file the promotions as usual and anything improperly denied would be credited once the fix was in place. We continued to see denials of these promotions until Bellsouth implemented the new logic in April 2009. We were assured that Bellsouth would reevaluate the promotions that were denied incorrectly because of their logic error; however that re-evaluation process has yet to take place. FLATEL has **\$51,306.83** in this category.

- 3.) AT&T’s attempted to lower the value of the \$50 Cash Back on 9/1/2009. (See *Win-back Cash Back Promotion – FL attachment*)  AT&T attempted to lower the value from \$50 to \$6.07 in Florida. At no point did AT&T consult with the Florida PSC or any other PSC to notify them of this dramatic change in business. The rate reduction was revoked on 11/4/2009 but in that short amount of time AT&T short paid Flatel **\$6,620.18** by implementing the reduced rate prior to 9/1/2009.

Also AT&T should be required to credit additionally any lines that were paid at the lesser amount. For FLATEL this amount is **\$38,139.63**. (Please see the "9-1 formula"  attachment for claim details)

- 4.) Retail Promotion Legal Action – AT&T has been reducing cash-back credits by the amount of the wholesale discount in each state. For example, if the AT&T promotion is \$50 and the Florida wholesale discount is 21.83%, AT&T has been crediting Florida resellers for \$39.08 rather than the full \$50. CGM has a case pending in federal court in North Carolina seeking a ruling on the very item that AT&T is demanding payment on in the area of Retail claims. This issue is also in front of other commissions but has not been ruled upon. We believe this is in direct violation of the Bellsouth vs. Sanford decision of 2007 that states that promotions should not be discounted. FLATEL has **\$353,579.33** in this category. (Please see "Retail Promotion" attachment for claim details.) 

- 5.) AT&T Promotions Denied without details – From 2006 to 2008, AT&T has rejected legitimately requested promotional credits, while has not provided any reason or detail for the rejection. This amount currently totals **\$60,209.59**. (Please see the "Provider Review" attachment) 

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Text size: A A A

How can I get my line connection waived?

AT&T residential customers who use our web site to establish new service and order at least 2 calling features will not be charged a line connection fee (a savings of up to \$46).

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Solution Feedback

Was this solution easy to find?

Yes No

Did the solution help you?

Yes No

Need more help?

- Troubleshoot & Resolve
- Calling Feature User Guides
- Ask Charles™, AT&T's Virtual Expert

Subj: **RE: Flatel Payment Terms**
 Date: 10/14/2011 11:26:05 A.M. Eastern Daylight Time
 From: lp5882@att.com
 To: AMatari@flatel.com
 CC: Flatelinc@aol.com, jg1893@att.com

Mr. Matari,

Thank you for your message below. After reviewing your proposal we find it to be not in keeping with what we had anticipated. We had hoped you would have offered something more in line with the proposal we offered you in my e-mail dated October 12, 2011.

While we do not find your offer acceptable we are willing to present one **final** proposal, in an attempt to resolve the outstanding balance as noted in my letter of September 19, 2011, and to avoid the need for taking action regarding your ordering capability or service.

With regard to the promo items of \$24,188.70 approved and awaiting payment status, as well as the dispute items for \$80,437.40 (which includes CREX, CREX7, Maintenance, PAMA and LPC) that you mentioned of in your e-mail of October 13, 2011 we're agreeable to "taking them off the table" for now with your acceptance of an extended payment plan.. Removing that \$104,626.10 would leave us with a past due balance of \$1,083,679.51 for all of Flatel's Resale and Facilities accounts in the nine (former BellSouth) states as shown in the chart below. To avoid any action regarding your ordering capability or service, we're able to offer you several options.

However, I must once again be clear that to enter into any payment terms, other than payment in full of the \$947,766 (reduced to \$874,914 with payment received on September 14, 2011) demanded in the September 19, 2011 letter, we'll need to incorporate all of the past due balances. These are referenced above and shown on the chart below, and not just the Florida Resale accounts that were included in the September 19, 2011 letter. This total past due balance is now at \$1,083,679.51 (\$1,188,305.61 less the two items noted above for \$24,188.70 and \$80,437.40).

To avoid any action regarding your ordering capability or service, we're able to offer you several options:

First Option: Payment in full on or before close of business Oct. 18, 2011 to satisfy ONLY the collection letter in the amount of \$947,766 (reduced to \$874,914 with payment received on September 14, 2011).

Second Option: Six month payment terms with six equal payments of \$180,613 each (\$1,083,679.51 divided by 6), where each payment would be due on the eighteenth of the month with the first payment due Oct. 18, 2011, and the last payment in the amount of \$180,614.51 due on March 18, 2012.

Third Option: Twelve month payment terms with an up-front payment equal to approximately 25% (\$270,920) of the outstanding balance (\$1,083,679.51) by close of business October 18, 2011. The remainder would be paid with twelve monthly payments of \$67,730 each (last payment would be for \$67,729.51). The first of the monthly payments (after the initial payment due October 18, 2011) would be due by November 18, 2011 and the last payment would be due by October 18, 2012.

Additionally, the payment arrangements above require current balances to be satisfied in full as they become due.

Payments should be paid by checks sent directly to AT&T as follows:

AT&T
 Finance Dept
 Attn: Dan Faustmann
 722 N Broadway 9th Fl
 Milwaukee, WI 53202

We will agree to these arrangements without prejudice to either party's rights in regards to the open dispute issues, including with respect to the \$24,188.70 in pending PROMO credits and the \$80,437.40 in dispute mentioned above or any other disputes between the parties. AT&T will also agree to confer with Flatel to discuss

all disputes in an effort to resolve them. Any disputes resolved in favor of Flatel will not reduce or eliminate any of the required monthly payments required by the arrangements, unless the past due balance has been cured as a result of any subsequent credits

Please provide me with your concurrence of an option above. In the meantime, AT&T reserves its rights under the ICA, including the rights to suspend and/or terminate service to Flatel in Florida as set out in our letter dated September 19, 2011.

Thank you,
Lou

Account Number	Segment	Current Billing	Past Due 90 Plus	Total Past Due	Total Due
305Q879175175	FACILITIES	\$0.00	\$0.00	\$0.00	\$0.00
305Q951052052	FACILITIES	\$88.95	\$0.00	\$278.69	\$367.64
704Q951052052	FACILITIES	\$42.38	\$0.00	\$42.38	\$42.38
803Q951052052	FACILITIES	\$1,148.82	\$0.00	\$1,148.82	\$1,148.82
561Q951052052	FACILITIES	\$492.65	\$0.00	\$581.14	\$1,073.79
904Q879175175	FACILITIES	\$0.00	\$0.00	\$0.00	\$0.00
502Q951052052	FACILITIES	\$0.00	\$0.00	\$0.00	\$0.00
561Q879175175	FACILITIES	\$0.00	\$0.00	\$0.00	\$0.00
904Q951052052	FACILITIES	\$98.65	\$0.00	\$182.26	\$280.91
		\$1,871.45	\$0.00	\$2,233.29	\$2,913.54
502Q952107700	RESALE	\$970.84	\$18,249.29	\$20,652.27	\$21,623.11
8286975316031	RESALE	\$0.00	\$0.00	\$0.00	\$0.00
704Q952107700	RESALE	\$2,753.45	\$50,925.60	\$54,342.82	\$57,096.27
305Q952107700	RESALE	\$30,395.14	\$188,537.36	\$254,797.38	\$285,192.52
561Q952107700	RESALE	\$23,522.43	\$253,170.57	\$297,360.86	\$320,883.29
803Q952107107	RESALE	\$4,636.38	\$136,653.21	\$145,194.36	\$149,830.74
9047657405002	RESALE	\$0.00	\$0.00	\$0.00	\$0.00
904Q952107700	RESALE	\$57,987.57	\$300,901.55	\$413,724.63	\$471,712.20
		\$120,265.81	\$948,437.58	\$1,186,072.32	\$1,306,338.13
	TOTALS	\$122,137.26	\$948,437.58	\$1,188,305.61	\$1,309,251.67

Louis M. Pagliocca
Associate Director - Wholesale Collections
AT&T Collections
404-927-3222 Tel
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lp5882@att.com

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From: Flatelinc@aol.com [mailto:Flatelinc@aol.com]
Sent: Thursday, October 13, 2011 3:36 PM
To: PAGLIOCCA, LOU; MOORE, BRIAN W (Legal); GRIER, JIM
Cc: AMatari@flatel.com; ASolar@flatel.com; LBurgos@flatel.com
Subject: Re: Flatel Payment Terms

Gentlemen,

Subj: **RE: Notice of Suspension and Termination**
Date: 9/30/2011 10:24:13 A.M. Eastern Daylight Time
From: lp5882@att.com
To: Flatelinc@aol.com
CC: ASolar@Flatel.com

Mr. Matari:

Section 1.4 of Attachment 7 to Flatel's Interconnection Agreement (ICA) with AT&T clearly provides that Flatel is required to pay "for all services" billed by AT&T including disputed amounts." Regardless of whether you may label the amounts that Flatel has unilaterally withheld as "disputes" by Flatel or "credits due" to Flatel, the point is that Flatel has not paid all amounts billed by AT&T, in violation of the ICA. Flatel simply does not have the contractual right to withhold billed amounts from AT&T, regardless of its contentions. Therefore, AT&T's demand for payment remains in place. After crediting the amount of the payments posted on September 14, Flatel's outstanding balance is \$874,912.26. We must receive payment of that amount by October 10, 2011 to avoid suspending services to Flatel.

The spreadsheet information that you provided will be helpful in any discussions the parties may have about the items on the spreadsheet. That said, AT&T is not willing to further discuss those items until Flatel submits payment of \$874,912.26 by October 10, 2011, as required by your ICA. The appropriate AT&T representative will schedule a time to confer with you once payment is received.

Thank you.
Louis M. Pagliocca

Louis M. Pagliocca
Associate Director - Wholesale Collections
AT&T Collections
404-927-3222 Tel
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lp5882@att.com

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From: Flatelinc@aol.com [mailto:Flatelinc@aol.com]
Sent: Monday, September 26, 2011 1:13 PM
To: PAGLIOCCA, LOU
Cc: ASolar@Flatel.com
Subject: Re: Notice of Suspension and Termination

Hi Louis,

I hope this email finds you well. Please be assured that it is my intent to work with you or anyone who will be assigned to us from AT&T to resolve any disputes so that we can continue doing business.

As a gesture of good business and to assure our account has been maintained properly, we have been paying the current invoice less any disputes opened in that month without taking into account any old cumulative disputes that have not been addressed and closed. It is our intent to make sure that our account is in good standings with AT&T as we have been doing business with you for almost 15 years.

FLATEL has electronically submitted all billing disputes to AT&T using the form specified by AT&T. It is agreed

within our ICA that In the event of a billing dispute, the Parties will endeavor to resolve the dispute within sixty (60) days of the notification date. We have not received anything from AT&T to resolve any disputes.

In our ICA, it also goes on to say that within five (5) business days of AT&T's denial, or partial denial, of the billing dispute, if FLATEL is not satisfied with AT&T's resolution of the billing dispute or if no response to the billing dispute has been received by FLATEL by such sixtieth (60th) day, FLATEL must pursue the escalation process as outlined in the Billing Dispute Escalation Matrix, set forth on AT&T's Interconnection Services Web site. FLATEL has pursued the escalation process and has not received a response from AT&T.

In the attached spread sheet, I have highlighted in yellow the ending balance less all opened disputes. We wish to exercise our Agreement in its correct format and we find no need to petition the Commission yet for any resolution of the dispute as we believe we can work together to resolve this.

Regards,
Abby Matari
FLATEL

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W www.StateLifeline.com

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In a message dated 9/26/2011 9:10:46 A.M. Eastern Daylight Time, lp5882@att.com writes:

Mr. Matari,

Thank you for the voice mail message and for the document (BSICA.PDF) you sent me in your e-mail message of September 21, 2011.

In your voice mail you mentioned a recent payment of some \$100K. I've researched that and I find that on the three accounts listed in my September 19, 2011 Notice of Suspension and Termination letter there was a payment of \$72,853.64 posted on September 14, 2011 (Acct # 305Q952107 = \$21,802.57, 561Q952107 = \$11,187.35 and 904Q952107 = \$39,863.72).

In regards to the document (BSICA.PDF) you sent, I find it to be irrelevant to the issue and not from your current ICA Agreement covering these accounts. I've attached for your use the page from your ICA Agreement which makes it very clear that Flatel is to pay for all charges, including disputed charges, on or before the next bill date. You will see this in paragraph 1.4.1 and is consistent with what was outlined in the September 19, 2011 Notice of Suspension and Termination letter.

While AT&T appreciates your most recent payment, it's insufficient to satisfy the terms of my letter, and this will inform you that the all provisions of that letter will remain in effect

Thank you,
Louis M. Pagliocca

Louis M. Pagliocca
Associate Director - Wholesale Collections
AT&T Collections
404-927-3222 Tel
404-927-5639 FAX

lp5882@att.com

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From: Flatelinc@aol.com [mailto:Flatelinc@aol.com]
Sent: Thursday, September 22, 2011 1:52 PM
To: PAGLIOCCA, LOU
Subject: Re: Notice of Suspension and Termination

Hi Louis,

I called and left you a message earlier. I wanted to follow up to see if you will be the new representative who will be handling our account going forward. I am really sorry to hear that some very admirable people who I have worked with for over 14 years will no longer be with AT&T. Please let me know if you have received the payment we discussed in our last conversation. I look forward to working with you and appreciate your taking the time.

Regards,

Abby Matari

FLATEL

2300 Palm Beach Lakes Blvd.

Executive Center Suite 100

West Palm Beach, FL 33409

E AMatari@Flatel.com

P 561-688-2525 x 102

F 561-688-7334

W www.Flatel.com

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In a message dated 9/19/2011 1:29:02 P.M. Eastern Daylight Time, lp5882@att.com writes:

<<Flatel - Florida Ltr 09-19-11.pdf>>

Louis M. Pagliocca

Associate Director - Wholesale Collections

AT&T Collections

404-927-3222 Tel

404-927-5639 FAX

lp5882@att.com

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Subj: **RE: Interconnection Agreement**
 Date: 8/3/2010 11:15:29 A.M. Eastern Daylight Time
 From: sg2492@att.com
 To: Flatelinc@aol.com, to0682@att.com, th4478@att.com
 CC: ASolar@Flatel.com, AMatari@Flatel.com, bdmurp@cgminc.com,
accountmanagement@cgminc.com

Mr. Matari,

As stated previously, the opportunity to port an agreement has expired. I would be happy to speak with you regarding options available to you. I apologize that your attempts to request to port an agreement did not reach the appropriate department before sunset of the merger commitments. However, November 15, 2007, AT&T posted an Accessible Letter clarifying the implementation of two merger commitments, Porting ICAs and Extending ICA Terms (see attached). As a result, July 8, 2008, Flatel submitted a merger request form to the appropriate department to extend the term of its Interconnection Agreement (see attached). You and I worked on the extension amendment together.

Again I apologize that your attempts to request a port did not reach the appropriate department. Contrary to your statement below, this was not an intentional delay on AT&T's behalf. In addition, your email below, dated 6/17/2010 does not clearly request to port a specific agreement. Your email consisted of statements or your understanding about porting not an actual port request. After I got involved with this matter, I asked you to clarify what in fact you were attempting to do. The email request was unclear.

Let's talk so that we can discuss options available to you.

From: Flatelinc@aol.com [mailto:Flatelinc@aol.com]
Sent: Wednesday, July 28, 2010 3:04 PM
To: GOODMAN, SHEMEGA L (ATTOPS); O'NEAL, TANYA (ATTOPS); HARRIS, TAMIKIA D (ATTOPS)
Cc: ASolar@Flatel.com; AMatari@Flatel.com; bdmurp@cgminc.com; accountmanagement@cgminc.com
Subject: Re: Interconnection Agreement

Ms. Goodman,

Thank you for your email. I understand that the time window has ended, however given the fact that I have been trying to get somewhere with this since June 17 (see emails below), I will choose to work with you (AT&T) and not involve the PSC using my emails as evidence of possible intentional delay. I have been working patiently trying to resolve this matter and I hope that you can appreciate that...

Regards,

Mr. Abby Matari

CEO / Corporate Development

FLATEL, Inc.

Florida Telephone Co.

Telephone USA

2300 Palm Beach Lakes Blvd.

Executive Center Suite 100

West Palm Beach, FL 33409

E AMatari@Flatel.com

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In a message dated 7/28/2010 10:31:33 A.M. Eastern Daylight Time, sg2492@att.com writes:

May I ask, what TX based agreement you are referring to?

At this time, the opportunity to port an agreement from one state to another has closed. The only option available is adoption. Adoptions are only available to those customers who are certified to provide service in the same state of the adopted agreement. For example, Flatel requests to adopt "ABC Telecom" in Texas. Flatel must be certified to do business in the state of Texas.

From: Flatelinc@aol.com [mailto:Flatelinc@aol.com]
Sent: Wednesday, July 28, 2010 10:20 AM
To: GOODMAN, SHEMEGA L (ATTOPS); O'NEAL, TANYA (ATTOPS); HARRIS, TAMIKIA D (ATTOPS)
Cc: ASolar@Flatel.com; AMatari@Flatel.com; bdmurp@cgminc.com; accountmanagement@cgminc.com
Subject: Re: Interconnection Agreement

I understand that the conditions of this TX based Agreement is to extend existing interconnection agreements by three years and an agreement to "port" any of the agreements in any one state to any other AT&T state subject to the "port to" state's specific requirements. If so, then yes I would like to opt into this Agreement. I also understand that I had only until June 26 to do so but as you can see I have made many attempts before being directed to you.

Regards,

Mr. Abby Matari

CEO / Corporate Development

FLATEL, Inc.

Florida Telephone Co.

Telephone USA

2300 Palm Beach Lakes Blvd.

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West Palm Beach, FL 33409

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In a message dated 7/27/2010 9:34:32 A.M. Eastern Daylight Time, sg2492@att.com writes:

Hi Abby,

Let me make sure I understand what you are asking. Are you asking to adopt an agreement in the state of Texas?

From: Flatelinc@aol.com [mailto:Flatelinc@aol.com]
Sent: Monday, July 26, 2010 1:47 PM
To: GOODMAN, SHEMEGA L (ATTOPS); O'NEAL, TANYA (ATTOPS); HARRIS, TAMIKIA D (ATTOPS)
Cc: ASolar@Flatel.com; AMatari@Flatel.com
Subject: Re: Interconnection Agreement

Hello Shemega,

I hope all is well with you. I have been trying to address this matter since June 17 (see emails below) regarding opting into the conditions to which AT&T agreed in order to obtain FCC approval of its takeover of BellSouth which will have expired on June 26, 2010. Among these conditions is an agreement to extend existing interconnection agreements by three years and an agreement to "port" any of the agreement in any one state to any other AT&T state subject to the "port to"

state's specific requirements.

I was instructed by representation to opt into the Texas based interconnection agreement. This agreement lasts until August 2013. It has already been ported to several – but not all – AT&T states. The ability to port this agreement to any new state will expire June 26, 2010. Thereafter, the agreement can be adopted pursuant to the Federal Communications Act for a “reasonable time.” I would greatly appreciate it if you would please assist me with this matter...

Regards,

Mr. Abby Matari

CEO / Corporate Development

FLATEL, Inc.

Florida Telephone Co.

Telephone USA

2300 Palm Beach Lakes Blvd.

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West Palm Beach, FL 33409

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In a message dated 7/26/2010 1:29:35 P.M. Eastern Daylight Time, to0682@att.com writes:

Abby, you would need to contact you Contract Negotiator Shemga concerning this matter. She will be able to assist you with your ICA needs. She can be reached at sg2492@att.com.

Tanya S. O'Neal
Sr. Carrier Account Manager
Wholesale Customer Care
AT&T Operations, Inc.
205-321-4909

If you have received this message in error or do not wish to receive future commercial electronic mail messages from BellSouth Interconnection Services visit <http://contactmanage.bellsouth.com/interconnection/optout/index.asp> or write to us at:
Attn: BellSouth Interconnection Services Marketing Communications
Rm 34H71
675 West Peachtree
Atlanta, GA 30375

From: Flatelinc@aol.com [mailto:Flatelinc@aol.com]

Sent: Monday, July 26, 2010 11:11 AM

To: HARRIS, TAMIKIA D (ATTOPS); O'NEAL, TANYA (ATTOPS)
Cc: ASolar@Flatel.com; AMatari@Flatel.com
Subject: Re: Interconnection Agreement

Tamikia,

Please help with this, it has gone on for quite some time...

Regards,

Mr. Abby Matari
CEO / Corporate Development
FLATEL, Inc.
Florida Telephone Co.
Telephone USA
2300 Palm Beach Lakes Blvd.
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West Palm Beach, FL 33409
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In a message dated 7/19/2010 10:38:38 A.M. Eastern Daylight Time, Flatelinc@aol.com writes:

Tanya,

Please respond, I need this matter addressed at your earliest convenience...

Regards,

Mr. Abby Matari
CEO / Corporate Development
FLATEL, Inc.
Florida Telephone Co.
Telephone USA
2300 Palm Beach Lakes Blvd.
Executive Center Suite 100
West Palm Beach, FL 33409
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In a message dated 7/8/2010 4:17:55 P.M. Eastern Daylight Time, th4478@att.com writes:

Tanya, please follow-up with Flatel regarding the request below.

Thanks,

Tamikia D. Harris

Sr. Carrier Accounts Manager-Local Services
AT&T Operations, Inc.
600 N. 19th Street, 10th FL

Birmingham, Alabama 35203

205-321-4706 (Phone)

205-321-4637 (Fax)

th4478@att.com(Email)

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Attn: AT&T Wholesale Marketing Communications

Room 8D32

754 Peachtree St. NE

Atlanta, GA 30308

From: Flatelinc@aol.com [mailto:Flatelinc@aol.com]

Sent: Thursday, July 08, 2010 3:16 PM

To: O'NEAL, TANYA (ATTOPS); HARRIS, TAMIKIA D (ATTOPS)

Cc: ASolar@Flatel.com; AMatari@Flatel.com

Subject: Re: Interconnection Agreement

Hello,

This is my third request regarding the status of my past emails below. Tamikia, I would greatly appreciate it if you would ask Tanya to check her spam, it is possible that my emails are going there.

Regards,

Mr. Abby Matari

CEO / Corporate Development

FLATEL, Inc.

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In a message dated 6/22/2010 2:05:09 P.M. Eastern Daylight Time, Flatelinc@aol.com writes:

Hello Tanya,

Can you give me a status on this please, I would greatly appreciate it...

Regards,

Mr. Abby Matari

CEO / Corporate Development

FLATEL, Inc.

Florida Telephone Co.

Telephone USA

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In a message dated 6/17/2010 11:24:11 A.M. Eastern Daylight Time, Flatelinc@aol.com writes:

Tanya,

I would greatly appreciate it if you would please assist me regarding this matter. I would like to opt into the conditions to which AT&T agreed in order to obtain FCC approval of its takeover of BellSouth which will expire on June 26, 2010. Among these conditions is an agreement to extend existing interconnection agreements by three years and an agreement to "port" any of the agreement in any one state to any other AT&T state subject to the "port to" state's specific requirements.

I was instructed by representation to opt into the Texas based interconnection agreement. This agreement lasts until August 2013. It has already been ported to several – but not all – AT&T states. The ability to port this agreement to any new state will expire June 26, 2010. Thereafter, the agreement can be adopted pursuant to the Federal Communications Act for a "reasonable time."

Regards,

Mr. Abby Matari

CEO / Corporate Development

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Audit Escalate - ACK

BAN	Bill Date	Claim Category	Claim Reason Code	Claim ID	Status	Current Amount	Provider Claim ID	Parent Claim ID	Status Date	State
305Q952107	9/25/2011	Promo	RESTORE12	6850621	Audit Escalate - ACK	\$ 101.66	LBB023986501	6798348	10/21/2011	FL
305Q952107	9/25/2011	Promo	RET78FOR12	6850627	Audit Escalate - ACK	\$ 121.21	LBB023986501	6798362	10/21/2011	FL
305Q952107	9/25/2011	Promo	RESTOREMRC	6850633	Audit Escalate - ACK	\$ 7.82	LBB023986501	6798397	10/21/2011	FL
305Q952107	9/25/2011	Promo	CBRESTMRC3	6850643	Audit Escalate - ACK	\$ 7.82	LBB023986501	6798416	10/21/2011	FL
305Q952107	9/25/2011	Promo	CUST12MRC	6850652	Audit Escalate - ACK	\$ 19.55	LBB023986501	6798372	10/21/2011	FL
305Q952107	9/25/2011	Promo	CUSTRET12	6850654	Audit Escalate - ACK	\$ 606.05	LBB023986501	6798417	10/21/2011	FL
305Q952107	9/25/2011	Promo	CUSTRET78	6850667	Audit Escalate - ACK	\$ 129.03	LBB023986501	6798378	10/21/2011	FL
305Q952107	9/25/2011	Promo	PRO-LCCW	6850676	Audit Escalate - ACK	\$ 143.84	LBB023986501	6798323	10/21/2011	FL
502Q952107	9/25/2011	Promo	RESTOREMRC	6850629	Audit Escalate - ACK	\$ 4.16	LBB023986501	6798221	10/21/2011	KY
502Q952107	9/25/2011	Promo	CBRESTMRC3	6850637	Audit Escalate - ACK	\$ 4.16	LBB023986501	6798395	10/21/2011	KY
502Q952107	9/25/2011	Promo	RET78FOR12	6850640	Audit Escalate - ACK	\$ 12.48	LBB023986501	6798136	10/21/2011	KY
502Q952107	9/25/2011	Promo	CUST12MRC	6850644	Audit Escalate - ACK	\$ 8.32	LBB023986501	6798153	10/21/2011	KY
502Q952107	9/25/2011	Promo	CUSTRET12	6850661	Audit Escalate - ACK	\$ 12.48	LBB023986501	6798400	10/21/2011	KY
502Q952107	9/25/2011	Promo	CUSTRET78	6850672	Audit Escalate - ACK	\$ 12.48	LBB023986501	6798162	10/21/2011	KY
561Q952107	9/25/2011	Promo	RESTORE12	6850616	Audit Escalate - ACK	\$ 54.74	LBB023986501	6801641	10/21/2011	FL
561Q952107	9/25/2011	Promo	RESTOREMRC	6850634	Audit Escalate - ACK	\$ 31.28	LBB023986501	6801671	10/21/2011	FL
561Q952107	9/25/2011	Promo	RET78FOR12	6850638	Audit Escalate - ACK	\$ 121.21	LBB023986501	6801648	10/21/2011	FL
561Q952107	9/25/2011	Promo	CBRESTMRC3	6850642	Audit Escalate - ACK	\$ 11.73	LBB023986501	6801689	10/21/2011	FL
561Q952107	9/25/2011	Promo	CUST12MRC	6850651	Audit Escalate - ACK	\$ 31.28	LBB023986501	6801662	10/21/2011	FL
561Q952107	9/25/2011	Promo	CUSTRET12	6850657	Audit Escalate - ACK	\$ 387.09	LBB023986501	6801690	10/21/2011	FL
561Q952107	9/25/2011	Promo	CUSTRET78	6850664	Audit Escalate - ACK	\$ 140.76	LBB023986501	6801663	10/21/2011	FL
561Q952107	9/25/2011	Promo	PRO-LCCW	6850677	Audit Escalate - ACK	\$ 71.92	LBB023986501	6801619	10/21/2011	FL
561Q952107	9/25/2011	Promo	RESTMRC78	6850686	Audit Escalate - ACK	\$ 3.91	LBB023986501	6801677	10/21/2011	FL
704Q952107	9/25/2011	Promo	RESTORE12	6850625	Audit Escalate - ACK	\$ 3.93	LBB023986501	6798177	10/21/2011	NC
704Q952107	9/25/2011	Promo	RESTOREMRC	6850626	Audit Escalate - ACK	\$ 3.93	LBB023986501	6798220	10/21/2011	NC
704Q952107	9/25/2011	Promo	RET78FOR12	6850641	Audit Escalate - ACK	\$ 3.93	LBB023986501	6798182	10/21/2011	NC
704Q952107	9/25/2011	Promo	CBRESTMRC3	6850650	Audit Escalate - ACK	\$ 3.93	LBB023986501	6798275	10/21/2011	NC
704Q952107	9/25/2011	Promo	CUST12MRC	6850653	Audit Escalate - ACK	\$ 7.86	LBB023986501	6798188	10/21/2011	NC
704Q952107	9/25/2011	Promo	CUSTRET12	6850663	Audit Escalate - ACK	\$ 11.79	LBB023986501	6798280	10/21/2011	NC
704Q952107	9/25/2011	Promo	CUSTRET78	6850666	Audit Escalate - ACK	\$ 19.65	LBB023986501	6798192	10/21/2011	NC
803Q952107	9/25/2011	Promo	RET78FOR12	6850624	Audit Escalate - ACK	\$ 38.34	LBB023986501	6801675	10/21/2011	SC
803Q952107	9/25/2011	Promo	RESTOREMRC	6850636	Audit Escalate - ACK	\$ 12.78	LBB023986501	6801679	10/21/2011	SC
803Q952107	9/25/2011	Promo	CUST12MRC	6850646	Audit Escalate - ACK	\$ 17.04	LBB023986501	6801676	10/21/2011	SC
803Q952107	9/25/2011	Promo	CBRESTMRC3	6850649	Audit Escalate - ACK	\$ 17.04	LBB023986501	6801687	10/21/2011	SC
803Q952107	9/25/2011	Promo	CUSTRET12	6850660	Audit Escalate - ACK	\$ 21.30	LBB023986501	6801688	10/21/2011	SC
803Q952107	9/25/2011	Promo	CUSTRET78	6850670	Audit Escalate - ACK	\$ 25.56	LBB023986501	6801678	10/21/2011	SC
803Q952107	9/25/2011	Promo	RESTMRC78	6850687	Audit Escalate - ACK	\$ 4.26	LBB023986501	6801680	10/21/2011	SC
904Q952107	9/25/2011	Promo	RET78FOR12	6850619	Audit Escalate - ACK	\$ 254.15	LBB023986501	6798502	10/21/2011	FL
904Q952107	9/25/2011	Promo	RESTORE12	6850630	Audit Escalate - ACK	\$ 144.67	LBB023986501	6798493	10/21/2011	FL
904Q952107	9/25/2011	Promo	CBRESTMRC3	6850645	Audit Escalate - ACK	\$ 3.91	LBB023986501	6798578	10/21/2011	FL
904Q952107	9/25/2011	Promo	CUST12MRC	6850648	Audit Escalate - ACK	\$ 15.64	LBB023986501	6798511	10/21/2011	FL
904Q952107	9/25/2011	Promo	CUSTRET78	6850669	Audit Escalate - ACK	\$ 172.04	LBB023986501	6798515	10/21/2011	FL
904Q952107	9/25/2011	Promo	CUSTRET12	6850673	Audit Escalate - ACK	\$ 1,137.81	LBB023986501	6798581	10/21/2011	FL
904Q952107	9/25/2011	Promo	PRO-LCCW	6850679	Audit Escalate - ACK	\$ 71.92	LBB023986501	6798472	10/21/2011	FL

904Q952107	9/25/2011	Promo	RESTMRC78	6850685	Audit Escalate - ACK	\$	3.91	LBB023986501	6798542	10/21/2011	FL
904Q952107	8/25/2011	Promo	CUSTREST12	6851194	Audit Escalate - ACK	\$	136.85	LBB023986501	6783354	10/21/2011	FL
904Q952107	8/25/2011	Promo	CUSTREST12	6851196	Audit Escalate - ACK	\$	754.63	LBB023986501	6783357	10/21/2011	FL
904Q952107	8/25/2011	Promo	CUSTRET12	6851199	Audit Escalate - ACK	\$	35.19	LBB023986501	6787562	10/21/2011	FL
904Q952107	8/25/2011	Promo	RESTORE12	6861438	Audit Escalate - ACK	\$	35.19	LBB023986501	6746173	10/21/2011	FL
904Q952107	8/25/2011	Promo	RESTORE12	6861445	Audit Escalate - ACK	\$	7.82	LBB023986501	6828036	10/21/2011	FL
803Q952107	8/25/2011	Promo	CUSTREST12	6851206	Audit Escalate - ACK	\$	21.30	LBB023986501	6783359	10/21/2011	SC
803Q952107	8/25/2011	Promo	CUSTREST12	6851209	Audit Escalate - ACK	\$	8.52	LBB023986501	6783344	10/21/2011	SC
704Q952107	8/25/2011	Promo	CUSTRET12	6851207	Audit Escalate - ACK	\$	3.93	LBB023986501	6787560	10/21/2011	NC
704Q952107	8/25/2011	Promo	CUSTREST12	6851208	Audit Escalate - ACK	\$	3.93	LBB023986501	6783342	10/21/2011	NC
704Q952107	8/25/2011	Promo	RESTORE12	6861431	Audit Escalate - ACK	\$	3.93	LBB023986501	6746182	10/21/2011	NC
561Q952107	8/25/2011	Promo	CUSTREST12	6851203	Audit Escalate - ACK	\$	211.14	LBB023986501	6783361	10/21/2011	FL
561Q952107	8/25/2011	Promo	CUSTRET12	6851210	Audit Escalate - ACK	\$	7.82	LBB023986501	6787559	10/21/2011	FL
561Q952107	8/25/2011	Promo	CUSTREST12	6851220	Audit Escalate - ACK	\$	43.01	LBB023986501	6783346	10/21/2011	FL
561Q952107	8/25/2011	Promo	RESTORE12	6861439	Audit Escalate - ACK	\$	15.64	LBB023986501	6746181	10/21/2011	FL
502Q952107	8/25/2011	Promo	CUSTREST12	6851216	Audit Escalate - ACK	\$	4.16	LBB023986501	6783351	10/21/2011	KY
502Q952107	8/25/2011	Promo	CUSTREST12	6851228	Audit Escalate - ACK	\$	4.16	LBB023986501	6783362	10/21/2011	KY
305Q952107	8/25/2011	Promo	CUSTREST12	6851217	Audit Escalate - ACK	\$	70.38	LBB023986501	6783345	10/21/2011	FL
305Q952107	8/25/2011	Promo	CUSTREST12	6851221	Audit Escalate - ACK	\$	351.90	LBB023986501	6783360	10/21/2011	FL
305Q952107	8/25/2011	Promo	CUST12MRC	6851224	Audit Escalate - ACK	\$	3.91	LBB023986501	6787534	10/21/2011	FL
305Q952107	8/25/2011	Promo	CUSTRET12	6851226	Audit Escalate - ACK	\$	11.73	LBB023986501	6787557	10/21/2011	FL
305Q952107	8/25/2011	Promo	RESTORE12	6861434	Audit Escalate - ACK	\$	3.91	LBB023986501	6828030	10/21/2011	FL
305Q952107	8/25/2011	Promo	RESTORE12	6861437	Audit Escalate - ACK	\$	15.64	LBB023986501	6746172	10/21/2011	FL
305Q952107	8/25/2011	Promo	RET78FOR12	6861443	Audit Escalate - ACK	\$	3.91	LBB023986501	6746160	10/21/2011	FL
305Q952107	7/25/2011	Promo	CUSTREST12	6851252	Audit Escalate - ACK	\$	121.21	LBB023986501	6783328	10/21/2011	FL
305Q952107	7/25/2011	Promo	CUSTREST12	6851258	Audit Escalate - ACK	\$	332.35	LBB023986501	6783343	10/21/2011	FL
305Q952107	7/25/2011	Promo	CUSTRET12	6851262	Audit Escalate - ACK	\$	58.65	LBB023986501	6787551	10/21/2011	FL
502Q952107	7/25/2011	Promo	CUSTRET12	6851254	Audit Escalate - ACK	\$	4.16	LBB023986501	6787552	10/21/2011	KY
502Q952107	7/25/2011	Promo	CUSTREST12	6851255	Audit Escalate - ACK	\$	4.16	LBB023986501	6783332	10/21/2011	KY
502Q952107	7/25/2011	Promo	CUSTREST12	6851265	Audit Escalate - ACK	\$	4.16	LBB023986501	6783340	10/21/2011	KY
561Q952107	7/25/2011	Promo	CUSTRET12	6851245	Audit Escalate - ACK	\$	31.28	LBB023986501	6787553	10/21/2011	FL
561Q952107	7/25/2011	Promo	CUSTREST12	6851247	Audit Escalate - ACK	\$	82.11	LBB023986501	6783338	10/21/2011	FL
561Q952107	7/25/2011	Promo	CUSTREST12	6851249	Audit Escalate - ACK	\$	191.59	LBB023986501	6783352	10/21/2011	FL
704Q952107	7/25/2011	Promo	CUSTREST12	6851242	Audit Escalate - ACK	\$	7.86	LBB023986501	6783349	10/21/2011	NC
704Q952107	7/25/2011	Promo	CUSTREST12	6851246	Audit Escalate - ACK	\$	3.93	LBB023986501	6783335	10/21/2011	NC
704Q952107	7/25/2011	Promo	CUSTRET12	6851251	Audit Escalate - ACK	\$	7.86	LBB023986501	6787554	10/21/2011	NC
803Q952107	7/25/2011	Promo	CUSTREST12	6851234	Audit Escalate - ACK	\$	12.78	LBB023986501	6783334	10/21/2011	SC
803Q952107	7/25/2011	Promo	CUSTREST12	6851235	Audit Escalate - ACK	\$	12.78	LBB023986501	6783348	10/21/2011	SC
803Q952107	7/25/2011	Promo	CUSTRET12	6851240	Audit Escalate - ACK	\$	4.26	LBB023986501	6787555	10/21/2011	SC
904Q952107	7/25/2011	Promo	CUSTREST12	6851229	Audit Escalate - ACK	\$	265.88	LBB023986501	6783339	10/21/2011	FL
904Q952107	7/25/2011	Promo	CUSTREST12	6851237	Audit Escalate - ACK	\$	727.26	LBB023986501	6783353	10/21/2011	FL
904Q952107	7/25/2011	Promo	CUSTRET12	6851239	Audit Escalate - ACK	\$	78.20	LBB023986501	6787556	10/21/2011	FL
904Q952107	6/25/2011	Promo	CUSTREST12	6851256	Audit Escalate - ACK	\$	1,114.35	LBB023986501	6783331	10/21/2011	FL
904Q952107	6/25/2011	Promo	CUSTRET12	6851257	Audit Escalate - ACK	\$	58.65	LBB023986501	6787550	10/21/2011	FL
904Q952107	6/25/2011	Promo	CUSTREST12	6851264	Audit Escalate - ACK	\$	254.15	LBB023986501	6783317	10/21/2011	FL
803Q952107	6/25/2011	Promo	CUSTREST12	6851267	Audit Escalate - ACK	\$	8.52	LBB023986501	6783323	10/21/2011	SC
803Q952107	6/25/2011	Promo	CUSTREST12	6851268	Audit Escalate - ACK	\$	29.82	LBB023986501	6783327	10/21/2011	SC

704Q952107	6/25/2011	Promo	CUSTREST12	6851270	Audit Escalate - ACK	\$	23.58	LBB023986501	6783324	10/21/2011	NC
704Q952107	6/25/2011	Promo	CUSTREST12	6851271	Audit Escalate - ACK	\$	7.86	LBB023986501	6783322	10/21/2011	NC
561Q952107	6/25/2011	Promo	CUSTRET12	6851266	Audit Escalate - ACK	\$	31.28	LBB023986501	6787547	10/21/2011	FL
561Q952107	6/25/2011	Promo	CUSTREST12	6851269	Audit Escalate - ACK	\$	289.34	LBB023986501	6783330	10/21/2011	FL
561Q952107	6/25/2011	Promo	CUSTREST12	6851298	Audit Escalate - ACK	\$	86.02	LBB023986501	6783316	10/21/2011	FL
502Q952107	6/25/2011	Promo	CUSTREST12	6851300	Audit Escalate - ACK	\$	20.80	LBB023986501	6783336	10/21/2011	KY
502Q952107	6/25/2011	Promo	CUSTREST12	6851303	Audit Escalate - ACK	\$	4.16	LBB023986501	6783311	10/21/2011	KY
502Q952107	6/25/2011	Promo	CUSTRET12	6851306	Audit Escalate - ACK	\$	4.16	LBB023986501	6787546	10/21/2011	KY
305Q952107	6/25/2011	Promo	CUSTREST12	6851301	Audit Escalate - ACK	\$	551.31	LBB023986501	6783337	10/21/2011	FL
305Q952107	6/25/2011	Promo	CUSTRET12	6851302	Audit Escalate - ACK	\$	15.64	LBB023986501	6522641	10/21/2011	FL
305Q952107	6/25/2011	Promo	CUSTREST12	6851304	Audit Escalate - ACK	\$	117.30	LBB023986501	6783312	10/21/2011	FL
305Q952107	5/25/2011	Promo	CUSTREST12	6851188	Audit Escalate - ACK	\$	97.75	LBB023986501	6783253	10/21/2011	FL
305Q952107	5/25/2011	Promo	CUSTREST12	6851190	Audit Escalate - ACK	\$	398.82	LBB023986501	6783320	10/21/2011	FL
305Q952107	5/25/2011	Promo	CUSTRET12	6851192	Audit Escalate - ACK	\$	19.55	LBB023986501	6787540	10/21/2011	FL
502Q952107	5/25/2011	Promo	CUSTREST12	6851189	Audit Escalate - ACK	\$	20.80	LBB023986501	6783310	10/21/2011	KY
561Q952107	5/25/2011	Promo	CUSTRET12	6851183	Audit Escalate - ACK	\$	11.73	LBB023986501	6787542	10/21/2011	FL
561Q952107	5/25/2011	Promo	CUSTREST12	6851186	Audit Escalate - ACK	\$	265.88	LBB023986501	6783314	10/21/2011	FL
561Q952107	5/25/2011	Promo	CUSTREST12	6851191	Audit Escalate - ACK	\$	70.38	LBB023986501	6783245	10/21/2011	FL
561Q952107	5/25/2011	Promo	RESTORE12	6861432	Audit Escalate - ACK	\$	3.91	LBB023986501	6828026	10/21/2011	FL
704Q952107	5/25/2011	Promo	CUSTREST12	6851181	Audit Escalate - ACK	\$	23.58	LBB023986501	6783308	10/21/2011	NC
704Q952107	5/25/2011	Promo	CUSTRET12	6851182	Audit Escalate - ACK	\$	7.86	LBB023986501	6787543	10/21/2011	NC
704Q952107	5/25/2011	Promo	CUSTREST12	6851184	Audit Escalate - ACK	\$	11.79	LBB023986501	6783242	10/21/2011	NC
803Q952107	5/25/2011	Promo	CUSTRET12	6851177	Audit Escalate - ACK	\$	8.52	LBB023986501	6787544	10/21/2011	SC
803Q952107	5/25/2011	Promo	CUSTREST12	6851180	Audit Escalate - ACK	\$	17.04	LBB023986501	6783252	10/21/2011	SC
803Q952107	5/25/2011	Promo	CUSTREST12	6851185	Audit Escalate - ACK	\$	29.82	LBB023986501	6783319	10/21/2011	SC
904Q952107	5/25/2011	Promo	CUSTRET12	6851155	Audit Escalate - ACK	\$	78.20	LBB023986501	6787545	10/21/2011	FL
904Q952107	5/25/2011	Promo	CUSTREST12	6851159	Audit Escalate - ACK	\$	856.29	LBB023986501	6783315	10/21/2011	FL
904Q952107	5/25/2011	Promo	CUSTREST12	6851178	Audit Escalate - ACK	\$	242.42	LBB023986501	6783246	10/21/2011	FL
904Q952107	4/25/2011	Promo	CUSTREST12	6851060	Audit Escalate - ACK	\$	961.86	LBB023986501	6783249	10/21/2011	FL
803Q952107	4/25/2011	Promo	CUSTREST12	6851035	Audit Escalate - ACK	\$	38.34	LBB023986501	6783250	10/21/2011	SC
704Q952107	4/25/2011	Promo	CUSTREST12	6851150	Audit Escalate - ACK	\$	23.58	LBB023986501	6783243	10/21/2011	NC
561Q952107	4/25/2011	Promo	CUSTREST12	6851179	Audit Escalate - ACK	\$	258.06	LBB023986501	6783244	10/21/2011	FL
502Q952107	4/25/2011	Promo	CUSTREST12	6851128	Audit Escalate - ACK	\$	20.80	LBB023986501	6783251	10/21/2011	KY
305Q952107	4/25/2011	Promo	CUSTREST12	6851036	Audit Escalate - ACK	\$	355.81	LBB023986501	6783241	10/21/2011	FL
904Q952107	3/25/2011	Promo	CUSTREST12	6851121	Audit Escalate - ACK	\$	3.91	LBB023986501	6783240	10/21/2011	FL
904Q952107	5/25/2011	Promo	RESTORE12	6828028	Audit Escalate - ACK	\$	3.91	LBB023905168	6746186	10/5/2011	FL
305Q952107	7/25/2011	Promo	RESTORE12	6775519	Audit Escalate - ACK	\$	3.91	LBB023822618	6729094	9/26/2011	FL
305Q952107	7/25/2011	Promo	RESTORE12	6775568	Audit Escalate - ACK	\$	11.73	LBB023822618	6678973	9/26/2011	FL
502Q952107	7/25/2011	Promo	RESTORE12	6775557	Audit Escalate - ACK	\$	4.16	LBB023822618	6678969	9/26/2011	KY
561Q952107	7/25/2011	Promo	RESTORE12	6775498	Audit Escalate - ACK	\$	3.91	LBB023822618	6729096	9/26/2011	FL
561Q952107	7/25/2011	Promo	RESTORE12	6775549	Audit Escalate - ACK	\$	7.82	LBB023822618	6678977	9/26/2011	FL
803Q952107	7/25/2011	Promo	RESTORE12	6775400	Audit Escalate - ACK	\$	4.26	LBB023822618	6678397	9/26/2011	SC
803Q952107	7/25/2011	Promo	RET78FOR12	6775401	Audit Escalate - ACK	\$	4.26	LBB023822618	6678967	9/26/2011	SC
904Q952107	7/25/2011	Promo	RESTORE12	6775475	Audit Escalate - ACK	\$	43.01	LBB023822618	6678400	9/26/2011	FL
904Q952107	8/25/2011	Promo	CUSTRET78	6746129	Audit Escalate - ACK	\$	191.59	LBB023768429	6698290	9/14/2011	FL
904Q952107	8/25/2011	Promo	CUSTRET12	6746137	Audit Escalate - ACK	\$	449.65	LBB023768429	6698319	9/14/2011	FL
904Q952107	8/25/2011	Promo	CUST12MRC	6746147	Audit Escalate - ACK	\$	11.73	LBB023768429	6698282	9/14/2011	FL

904Q952107	8/25/2011	Promo	CBRESTMRC3	6746155	Audit Escalate - ACK	\$	3.91	LBB023768429	6698317	9/14/2011	FL
904Q952107	8/25/2011	Promo	RET78FOR12	6746169	Audit Escalate - ACK	\$	242.42	LBB023768429	6698280	9/14/2011	FL
904Q952107	8/25/2011	Promo	RESTORE12	6746174	Audit Escalate - ACK	\$	101.66	LBB023768429	6698279	9/14/2011	FL
904Q952107	8/25/2011	Promo	RESTMRC78	6746187	Audit Escalate - ACK	\$	3.91	LBB023768429	6698303	9/14/2011	FL
803Q952107	8/25/2011	Promo	CUSTRET78	6746130	Audit Escalate - ACK	\$	25.56	LBB023768429	6698518	9/14/2011	SC
803Q952107	8/25/2011	Promo	CUSTRET12	6746136	Audit Escalate - ACK	\$	8.52	LBB023768429	6698664	9/14/2011	SC
803Q952107	8/25/2011	Promo	CUST12MRC	6746148	Audit Escalate - ACK	\$	12.78	LBB023768429	6698515	9/14/2011	SC
803Q952107	8/25/2011	Promo	CBRESTMRC3	6746150	Audit Escalate - ACK	\$	17.04	LBB023768429	6698600	9/14/2011	SC
803Q952107	8/25/2011	Promo	RESTOREMRC	6746157	Audit Escalate - ACK	\$	12.78	LBB023768429	6698521	9/14/2011	SC
803Q952107	8/25/2011	Promo	RET78FOR12	6746158	Audit Escalate - ACK	\$	34.08	LBB023768429	6698492	9/14/2011	SC
803Q952107	8/25/2011	Promo	RESTORE12	6746168	Audit Escalate - ACK	\$	8.52	LBB023768429	6698491	9/14/2011	SC
803Q952107	8/25/2011	Promo	RESTMRC78	6746190	Audit Escalate - ACK	\$	4.26	LBB023768429	6698529	9/14/2011	SC
704Q952107	8/25/2011	Promo	CUSTRET78	6746135	Audit Escalate - ACK	\$	23.58	LBB023768429	6698281	9/14/2011	NC
704Q952107	8/25/2011	Promo	CUSTRET12	6746143	Audit Escalate - ACK	\$	7.86	LBB023768429	6698310	9/14/2011	NC
704Q952107	8/25/2011	Promo	CBRESTMRC3	6746151	Audit Escalate - ACK	\$	3.93	LBB023768429	6698307	9/14/2011	NC
704Q952107	8/25/2011	Promo	CUST12MRC	6746152	Audit Escalate - ACK	\$	7.86	LBB023768429	6698276	9/14/2011	NC
704Q952107	8/25/2011	Promo	RET78FOR12	6746161	Audit Escalate - ACK	\$	3.93	LBB023768429	6698246	9/14/2011	NC
704Q952107	8/25/2011	Promo	RESTOREMRC	6746162	Audit Escalate - ACK	\$	7.86	LBB023768429	6698292	9/14/2011	NC
561Q952107	8/25/2011	Promo	CBRESTMRC3	6746124	Audit Escalate - ACK	\$	15.64	LBB023768429	6699692	9/14/2011	FL
561Q952107	8/25/2011	Promo	PRO-LCCW	6746127	Audit Escalate - ACK	\$	35.96	LBB023768429	6699088	9/14/2011	FL
561Q952107	8/25/2011	Promo	CUSTRET78	6746133	Audit Escalate - ACK	\$	156.40	LBB023768429	6699325	9/14/2011	FL
561Q952107	8/25/2011	Promo	CUSTRET12	6746146	Audit Escalate - ACK	\$	203.32	LBB023768429	6699748	9/14/2011	FL
561Q952107	8/25/2011	Promo	CUST12MRC	6746156	Audit Escalate - ACK	\$	39.10	LBB023768429	6699207	9/14/2011	FL
561Q952107	8/25/2011	Promo	RESTOREMRC	6746163	Audit Escalate - ACK	\$	31.28	LBB023768429	6699380	9/14/2011	FL
561Q952107	8/25/2011	Promo	RET78FOR12	6746166	Audit Escalate - ACK	\$	113.39	LBB023768429	6699103	9/14/2011	FL
561Q952107	8/25/2011	Promo	RESTORE12	6746180	Audit Escalate - ACK	\$	50.83	LBB023768429	6699102	9/14/2011	FL
561Q952107	8/25/2011	Promo	RESTMRC78	6746183	Audit Escalate - ACK	\$	7.82	LBB023768429	6699455	9/14/2011	FL
502Q952107	8/25/2011	Promo	CBRESTMRC3	6746125	Audit Escalate - ACK	\$	8.32	LBB023768429	6698566	9/14/2011	KY
502Q952107	8/25/2011	Promo	CUSTRET78	6746132	Audit Escalate - ACK	\$	20.80	LBB023768429	6698493	9/14/2011	KY
502Q952107	8/25/2011	Promo	CUSTRET12	6746145	Audit Escalate - ACK	\$	4.16	LBB023768429	6698579	9/14/2011	KY
502Q952107	8/25/2011	Promo	CUST12MRC	6746153	Audit Escalate - ACK	\$	12.48	LBB023768429	6698444	9/14/2011	KY
502Q952107	8/25/2011	Promo	RET78FOR12	6746165	Audit Escalate - ACK	\$	12.48	LBB023768429	6698431	9/14/2011	KY
502Q952107	8/25/2011	Promo	RESTOREMRC	6746176	Audit Escalate - ACK	\$	4.16	LBB023768429	6698516	9/14/2011	KY
502Q952107	8/25/2011	Promo	RESTORE12	6746179	Audit Escalate - ACK	\$	4.16	LBB023768429	6698430	9/14/2011	KY
305Q952107	8/25/2011	Promo	CBRESTMRC3	6746126	Audit Escalate - ACK	\$	11.73	LBB023768429	6701075	9/14/2011	FL
305Q952107	8/25/2011	Promo	CUSTRET78	6746139	Audit Escalate - ACK	\$	144.67	LBB023768429	6700353	9/14/2011	FL
305Q952107	8/25/2011	Promo	PRO-LCCW	6746141	Audit Escalate - ACK	\$	35.96	LBB023768429	6700117	9/14/2011	FL
305Q952107	8/25/2011	Promo	PRO-LCCW	6746142	Audit Escalate - ACK	\$	35.96	LBB023768429	6700117	9/14/2011	FL
305Q952107	8/25/2011	Promo	CUSTRET12	6746144	Audit Escalate - ACK	\$	258.06	LBB023768429	6701184	9/14/2011	FL
305Q952107	8/25/2011	Promo	CUST12MRC	6746154	Audit Escalate - ACK	\$	15.64	LBB023768429	6700257	9/14/2011	FL
305Q952107	8/25/2011	Promo	RET78FOR12	6746159	Audit Escalate - ACK	\$	121.21	LBB023768429	6700157	9/14/2011	FL
305Q952107	8/25/2011	Promo	RESTORE12	6746170	Audit Escalate - ACK	\$	43.01	LBB023768429	6700147	9/14/2011	FL
305Q952107	8/25/2011	Promo	RESTOREMRC	6746178	Audit Escalate - ACK	\$	11.73	LBB023768429	6700507	9/14/2011	FL
803Q952107	6/25/2011	Promo	RESTORE12	6746177	Audit Escalate - ACK	\$	4.26	LBB023768429	6678970	9/14/2011	SC
305Q952107	5/25/2011	Promo	RESTORE12	6746189	Audit Escalate - ACK	\$	3.91	LBB023768429	6678446	9/14/2011	FL
904Q952107	5/25/2011	Promo	RESTORE12	6746184	Audit Escalate - ACK	\$	3.91	LBB023768429	6678456	9/14/2011	FL
904Q952107	5/25/2011	Promo	RESTORE12	6746185	Audit Escalate - ACK	\$	3.91	LBB023768429	6678455	9/14/2011	FL

305Q952107	7/25/2011	Promo	RESTOREMRC	6678398	Audit Escalate - ACK	\$	11.73	LBB023525993	6607232	8/30/2011	FL
305Q952107	7/25/2011	Promo	RET78FOR12	6678407	Audit Escalate - ACK	\$	89.93	LBB023525993	6607229	8/30/2011	FL
305Q952107	7/25/2011	Promo	CUST12MRC	6678411	Audit Escalate - ACK	\$	19.55	LBB023525993	6607230	8/30/2011	FL
305Q952107	7/25/2011	Promo	CBRESTMRC3	6678414	Audit Escalate - ACK	\$	15.64	LBB023525993	6607237	8/30/2011	FL
305Q952107	7/25/2011	Promo	CUSTRET78	6678423	Audit Escalate - ACK	\$	148.58	LBB023525993	6607231	8/30/2011	FL
305Q952107	7/25/2011	Promo	CUSTRET12	6678430	Audit Escalate - ACK	\$	285.43	LBB023525993	6607238	8/30/2011	FL
305Q952107	7/25/2011	Promo	RESTORE12	6678971	Audit Escalate - ACK	\$	43.01	LBB023525993	6607228	8/30/2011	FL
502Q952107	7/25/2011	Promo	RET78FOR12	6678403	Audit Escalate - ACK	\$	16.64	LBB023525993	6607349	8/30/2011	KY
502Q952107	7/25/2011	Promo	RESTOREMRC	6678406	Audit Escalate - ACK	\$	4.16	LBB023525993	6607352	8/30/2011	KY
502Q952107	7/25/2011	Promo	CBRESTMRC3	6678416	Audit Escalate - ACK	\$	8.32	LBB023525993	6607357	8/30/2011	KY
502Q952107	7/25/2011	Promo	CUST12MRC	6678417	Audit Escalate - ACK	\$	16.64	LBB023525993	6607350	8/30/2011	KY
502Q952107	7/25/2011	Promo	CUSTRET12	6678426	Audit Escalate - ACK	\$	16.64	LBB023525993	6607358	8/30/2011	KY
502Q952107	7/25/2011	Promo	CUSTRET78	6678429	Audit Escalate - ACK	\$	20.80	LBB023525993	6607351	8/30/2011	KY
502Q952107	7/25/2011	Promo	RESTORE12	6678968	Audit Escalate - ACK	\$	4.16	LBB023525993	6607348	8/30/2011	KY
561Q952107	7/25/2011	Promo	RESTOREMRC	6678404	Audit Escalate - ACK	\$	31.28	LBB023525993	6607286	8/30/2011	FL
561Q952107	7/25/2011	Promo	RET78FOR12	6678408	Audit Escalate - ACK	\$	86.02	LBB023525993	6607278	8/30/2011	FL
561Q952107	7/25/2011	Promo	CBRESTMRC3	6678415	Audit Escalate - ACK	\$	15.64	LBB023525993	6607291	8/30/2011	FL
561Q952107	7/25/2011	Promo	CUST12MRC	6678418	Audit Escalate - ACK	\$	43.01	LBB023525993	6607279	8/30/2011	FL
561Q952107	7/25/2011	Promo	CUSTRET12	6678427	Audit Escalate - ACK	\$	234.60	LBB023525993	6607292	8/30/2011	FL
561Q952107	7/25/2011	Promo	CUSTRET78	6678434	Audit Escalate - ACK	\$	168.13	LBB023525993	6607285	8/30/2011	FL
561Q952107	7/25/2011	Promo	PRO-LCCW	6678437	Audit Escalate - ACK	\$	35.96	LBB023525993	6607265	8/30/2011	FL
561Q952107	7/25/2011	Promo	RESTMRC78	6678451	Audit Escalate - ACK	\$	7.82	LBB023525993	6607287	8/30/2011	FL
561Q952107	7/25/2011	Promo	RESTORE12	6678975	Audit Escalate - ACK	\$	43.01	LBB023525993	6607276	8/30/2011	FL
704Q952107	7/25/2011	Promo	RESTOREMRC	6678402	Audit Escalate - ACK	\$	11.79	LBB023525993	6607178	8/30/2011	NC
704Q952107	7/25/2011	Promo	RET78FOR12	6678409	Audit Escalate - ACK	\$	3.93	LBB023525993	6607175	8/30/2011	NC
704Q952107	7/25/2011	Promo	CBRESTMRC3	6678410	Audit Escalate - ACK	\$	11.79	LBB023525993	6607183	8/30/2011	NC
704Q952107	7/25/2011	Promo	CUST12MRC	6678422	Audit Escalate - ACK	\$	7.86	LBB023525993	6607176	8/30/2011	NC
704Q952107	7/25/2011	Promo	CUSTRET12	6678428	Audit Escalate - ACK	\$	11.79	LBB023525993	6607184	8/30/2011	NC
704Q952107	7/25/2011	Promo	CUSTRET78	6678433	Audit Escalate - ACK	\$	23.58	LBB023525993	6607177	8/30/2011	NC
704Q952107	7/25/2011	Promo	RESTORE12	6678974	Audit Escalate - ACK	\$	3.93	LBB023525993	6607174	8/30/2011	NC
803Q952107	7/25/2011	Promo	RESTORE12	6678396	Audit Escalate - ACK	\$	4.26	LBB023525993	6607066	8/30/2011	SC
803Q952107	7/25/2011	Promo	RESTOREMRC	6678401	Audit Escalate - ACK	\$	12.78	LBB023525993	6607070	8/30/2011	SC
803Q952107	7/25/2011	Promo	CBRESTMRC3	6678412	Audit Escalate - ACK	\$	25.56	LBB023525993	6607076	8/30/2011	SC
803Q952107	7/25/2011	Promo	CUST12MRC	6678420	Audit Escalate - ACK	\$	17.04	LBB023525993	6607068	8/30/2011	SC
803Q952107	7/25/2011	Promo	CUSTRET12	6678431	Audit Escalate - ACK	\$	12.78	LBB023525993	6607077	8/30/2011	SC
803Q952107	7/25/2011	Promo	CUSTRET78	6678438	Audit Escalate - ACK	\$	29.82	LBB023525993	6607069	8/30/2011	SC
803Q952107	7/25/2011	Promo	RESTMRC78	6678447	Audit Escalate - ACK	\$	4.26	LBB023525993	6607071	8/30/2011	SC
803Q952107	7/25/2011	Promo	RET78FOR12	6678966	Audit Escalate - ACK	\$	25.56	LBB023525993	6607067	8/30/2011	SC
904Q952107	7/25/2011	Promo	RESTORE12	6678399	Audit Escalate - ACK	\$	136.85	LBB023525993	6607088	8/30/2011	FL
904Q952107	7/25/2011	Promo	CBRESTMRC3	6678413	Audit Escalate - ACK	\$	3.91	LBB023525993	6607117	8/30/2011	FL
904Q952107	7/25/2011	Promo	CUST12MRC	6678419	Audit Escalate - ACK	\$	11.73	LBB023525993	6607092	8/30/2011	FL
904Q952107	7/25/2011	Promo	CUSTRET12	6678425	Audit Escalate - ACK	\$	527.85	LBB023525993	6607120	8/30/2011	FL
904Q952107	7/25/2011	Promo	CUSTRET78	6678432	Audit Escalate - ACK	\$	207.23	LBB023525993	6607098	8/30/2011	FL
904Q952107	7/25/2011	Promo	RESTMRC78	6678452	Audit Escalate - ACK	\$	3.91	LBB023525993	6607107	8/30/2011	FL
904Q952107	7/25/2011	Promo	RET78FOR12	6678965	Audit Escalate - ACK	\$	129.03	LBB023525993	6607089	8/30/2011	FL
904Q952107	6/25/2011	Promo	CUSTRET12	6685793	Audit Escalate - ACK	\$	3.91	LBB023525993	6559996	8/30/2011	FL
803Q952107	6/25/2011	Promo	RESTORE12	6685792	Audit Escalate - ACK	\$	4.26	LBB023525993	6596644	8/30/2011	SC

561Q952107	5/25/2011	Promo	RESTORE12	6678448	Audit Escalate - ACK	\$	3.91	LBB023525993	6596626	8/30/2011	FL
904Q952107	5/25/2011	Promo	RESTORE12	6678454	Audit Escalate - ACK	\$	3.91	LBB023525993	6596648	8/30/2011	FL
803Q952107	6/25/2011	Promo	PRO-LCCW	6596632	Audit Escalate - ACK	\$	16.19	LBB023300108	6556715	7/29/2011	SC
803Q952107	6/25/2011	Promo	RESTMRC78	6596634	Audit Escalate - ACK	\$	4.26	LBB023300108	6556727	7/29/2011	SC
803Q952107	6/25/2011	Promo	CUSTRET78	6596635	Audit Escalate - ACK	\$	34.08	LBB023300108	6556724	7/29/2011	SC
803Q952107	6/25/2011	Promo	CUSTRET12	6596636	Audit Escalate - ACK	\$	17.04	LBB023300108	6556733	7/29/2011	SC
803Q952107	6/25/2011	Promo	CBRESTMRC3	6596637	Audit Escalate - ACK	\$	25.56	LBB023300108	6556732	7/29/2011	SC
803Q952107	6/25/2011	Promo	CUST12MRC	6596639	Audit Escalate - ACK	\$	17.04	LBB023300108	6556723	7/29/2011	SC
803Q952107	6/25/2011	Promo	RESTOREMRC	6596641	Audit Escalate - ACK	\$	17.04	LBB023300108	6556725	7/29/2011	SC
803Q952107	6/25/2011	Promo	RET78FOR12	6596642	Audit Escalate - ACK	\$	21.30	LBB023300108	6556722	7/29/2011	SC
803Q952107	6/25/2011	Promo	RESTORE12	6596645	Audit Escalate - ACK	\$	8.52	LBB023300108	6556721	7/29/2011	SC
305Q952107	5/25/2011	Promo	RESTORE12	6596629	Audit Escalate - ACK	\$	39.10	LBB023300108	6555443	7/29/2011	FL
502Q952107	5/25/2011	Promo	RESTORE12	6596630	Audit Escalate - ACK	\$	4.16	LBB023300108	6555445	7/29/2011	KY
561Q952107	5/25/2011	Promo	RESTORE12	6596627	Audit Escalate - ACK	\$	3.91	LBB023300108	6555447	7/29/2011	FL
803Q952107	5/25/2011	Promo	RESTORE12	6596643	Audit Escalate - ACK	\$	4.26	LBB023300108	6555451	7/29/2011	SC
904Q952107	5/25/2011	Promo	CUSTRET12	6596638	Audit Escalate - ACK	\$	3.91	LBB023300108	6565782	7/29/2011	FL
904Q952107	5/25/2011	Promo	RESTORE12	6596647	Audit Escalate - ACK	\$	105.57	LBB023300108	6555453	7/29/2011	FL
904Q952107	6/25/2011	Promo	CBRESTMRC3	6559963	Audit Escalate - ACK	\$	3.91	LBB023195267	6521924	7/15/2011	FL
904Q952107	6/25/2011	Promo	CUST12MRC	6559968	Audit Escalate - ACK	\$	11.73	LBB023195267	6521900	7/15/2011	FL
904Q952107	6/25/2011	Promo	RESTMRC78	6559974	Audit Escalate - ACK	\$	3.91	LBB023195267	6521916	7/15/2011	FL
904Q952107	6/25/2011	Promo	CUSTRET78	6559992	Audit Escalate - ACK	\$	226.78	LBB023195267	6521901	7/15/2011	FL
904Q952107	6/25/2011	Promo	CUSTRET12	6559995	Audit Escalate - ACK	\$	578.68	LBB023195267	6521930	7/15/2011	FL
904Q952107	6/25/2011	Promo	RET78FOR12	6559999	Audit Escalate - ACK	\$	172.04	LBB023195267	6521899	7/15/2011	FL
704Q952107	6/25/2011	Promo	CBRESTMRC3	6559961	Audit Escalate - ACK	\$	15.72	LBB023195267	6521923	7/15/2011	NC
704Q952107	6/25/2011	Promo	RET78FOR12	6559965	Audit Escalate - ACK	\$	3.93	LBB023195267	6521910	7/15/2011	NC
704Q952107	6/25/2011	Promo	CUST12MRC	6559967	Audit Escalate - ACK	\$	7.86	LBB023195267	6521911	7/15/2011	NC
704Q952107	6/25/2011	Promo	RESTOREMRC	6559978	Audit Escalate - ACK	\$	11.79	LBB023195267	6521913	7/15/2011	NC
704Q952107	6/25/2011	Promo	PRO-LCCW	6559982	Audit Escalate - ACK	\$	13.11	LBB023195267	6521906	7/15/2011	NC
704Q952107	6/25/2011	Promo	CUSTRET78	6559989	Audit Escalate - ACK	\$	27.51	LBB023195267	6521912	7/15/2011	NC
704Q952107	6/25/2011	Promo	CUSTRET12	6559993	Audit Escalate - ACK	\$	11.79	LBB023195267	6521925	7/15/2011	NC
561Q952107	6/25/2011	Promo	CBRESTMRC3	6559962	Audit Escalate - ACK	\$	15.64	LBB023195267	6522054	7/15/2011	FL
561Q952107	6/25/2011	Promo	RET78FOR12	6559969	Audit Escalate - ACK	\$	97.75	LBB023195267	6522046	7/15/2011	FL
561Q952107	6/25/2011	Promo	CUST12MRC	6559971	Audit Escalate - ACK	\$	43.01	LBB023195267	6522047	7/15/2011	FL
561Q952107	6/25/2011	Promo	RESTOREMRC	6559972	Audit Escalate - ACK	\$	35.19	LBB023195267	6522049	7/15/2011	FL
561Q952107	6/25/2011	Promo	RESTMRC78	6559975	Audit Escalate - ACK	\$	7.82	LBB023195267	6522050	7/15/2011	FL
561Q952107	6/25/2011	Promo	PRO-LCCW	6559984	Audit Escalate - ACK	\$	107.88	LBB023195267	6522034	7/15/2011	FL
561Q952107	6/25/2011	Promo	CUSTRET78	6559985	Audit Escalate - ACK	\$	183.77	LBB023195267	6522048	7/15/2011	FL
561Q952107	6/25/2011	Promo	CUSTRET12	6559994	Audit Escalate - ACK	\$	254.15	LBB023195267	6522055	7/15/2011	FL
502Q952107	6/25/2011	Promo	CBRESTMRC3	6559959	Audit Escalate - ACK	\$	8.32	LBB023195267	6522081	7/15/2011	KY
502Q952107	6/25/2011	Promo	CUST12MRC	6559966	Audit Escalate - ACK	\$	16.64	LBB023195267	6522070	7/15/2011	KY
502Q952107	6/25/2011	Promo	RET78FOR12	6559977	Audit Escalate - ACK	\$	16.64	LBB023195267	6522069	7/15/2011	KY
502Q952107	6/25/2011	Promo	RESTOREMRC	6559979	Audit Escalate - ACK	\$	4.16	LBB023195267	6522073	7/15/2011	KY
502Q952107	6/25/2011	Promo	CUSTRET78	6559990	Audit Escalate - ACK	\$	20.80	LBB023195267	6522071	7/15/2011	KY
502Q952107	6/25/2011	Promo	CUSTRET12	6559998	Audit Escalate - ACK	\$	16.64	LBB023195267	6522082	7/15/2011	KY
305Q952107	6/25/2011	Promo	CBRESTMRC3	6559960	Audit Escalate - ACK	\$	15.64	LBB023195267	6522145	7/15/2011	FL
305Q952107	6/25/2011	Promo	CUST12MRC	6559964	Audit Escalate - ACK	\$	19.55	LBB023195267	6522126	7/15/2011	FL
305Q952107	6/25/2011	Promo	RESTOREMRC	6559976	Audit Escalate - ACK	\$	11.73	LBB023195267	6522135	7/15/2011	FL

305Q952107	6/25/2011	Promo	CUSTRET78	6559987	Audit Escalate - ACK	\$	156.40	LBB023195267	6522134	7/15/2011	FL
305Q952107	6/25/2011	Promo	CUSTRET12	6559997	Audit Escalate - ACK	\$	316.71	LBB023195267	6522146	7/15/2011	FL
305Q952107	6/25/2011	Promo	RET78FOR12	6560000	Audit Escalate - ACK	\$	129.03	LBB023195267	6522111	7/15/2011	FL
305Q952107	5/25/2011	Promo	CUSTRET12	6565778	Audit Escalate - ACK	\$	351.90	LBB023197371	6462565	7/15/2011	FL
305Q952107	5/25/2011	Promo	RET78FOR12	6565787	Audit Escalate - ACK	\$	148.58	LBB023197371	6462581	7/15/2011	FL
502Q952107	5/25/2011	Promo	CUSTRET12	6565777	Audit Escalate - ACK	\$	29.12	LBB023197371	6462574	7/15/2011	KY
502Q952107	5/25/2011	Promo	RET78FOR12	6565791	Audit Escalate - ACK	\$	16.64	LBB023197371	6462575	7/15/2011	KY
561Q952107	5/25/2011	Promo	CUSTRET12	6565776	Audit Escalate - ACK	\$	289.34	LBB023197371	6462611	7/15/2011	FL
561Q952107	5/25/2011	Promo	RET78FOR12	6565788	Audit Escalate - ACK	\$	125.12	LBB023197371	6462603	7/15/2011	FL
704Q952107	5/25/2011	Promo	CUSTRET12	6565781	Audit Escalate - ACK	\$	3.93	LBB023197371	6511099	7/15/2011	NC
704Q952107	5/25/2011	Promo	CUSTRET12	6565785	Audit Escalate - ACK	\$	23.58	LBB023197371	6462608	7/15/2011	NC
704Q952107	5/25/2011	Promo	RET78FOR12	6565794	Audit Escalate - ACK	\$	11.79	LBB023197371	6462600	7/15/2011	NC
803Q952107	5/25/2011	Promo	RET78FOR12	6565773	Audit Escalate - ACK	\$	21.30	LBB023197371	6462589	7/15/2011	SC
803Q952107	5/25/2011	Promo	RET78FOR12	6565775	Audit Escalate - ACK	\$	4.26	LBB023197371	6511101	7/15/2011	SC
803Q952107	5/25/2011	Promo	CUSTRET12	6565779	Audit Escalate - ACK	\$	21.30	LBB023197371	6462597	7/15/2011	SC
803Q952107	5/25/2011	Promo	REST12MRC	6565792	Audit Escalate - ACK	\$	8.52	LBB023197371	6462591	7/15/2011	SC
904Q952107	5/25/2011	Promo	RET78FOR12	6565774	Audit Escalate - ACK	\$	222.87	LBB023197371	6462578	7/15/2011	FL
904Q952107	5/25/2011	Promo	CUSTRET12	6565783	Audit Escalate - ACK	\$	668.61	LBB023197371	6462587	7/15/2011	FL
904Q952107	5/25/2011	Promo	REST12MRC	6565786	Audit Escalate - ACK	\$	3.91	LBB023197371	6462580	7/15/2011	FL
904Q952107	4/25/2011	Promo	CUSTRET12	6511097	Audit Escalate - ACK	\$	3.91	LBB023092622	6462553	7/6/2011	FL
803Q952107	4/25/2011	Promo	RESTORE12	6511102	Audit Escalate - ACK	\$	4.26	LBB023092622	6462556	7/6/2011	SC
704Q952107	4/25/2011	Promo	PRO-LCCW	6370640	Audit Escalate - ACK	\$	13.11	LBB023092622	6293596	7/6/2011	NC
704Q952107	4/25/2011	Promo	CUSTRET12	6511100	Audit Escalate - ACK	\$	3.93	LBB023092622	6462558	7/6/2011	NC
904Q952107	4/25/2011	Promo	REST12MRC	6475057	Audit Escalate - ACK	\$	3.91	LBB022964181	6370613	6/27/2011	FL
904Q952107	4/25/2011	Promo	RESTORE12	6475058	Audit Escalate - ACK	\$	7.82	LBB022964181	6370608	6/27/2011	FL
904Q952107	4/25/2011	Promo	CUSTRET12	6475061	Audit Escalate - ACK	\$	719.44	LBB022964181	6370614	6/27/2011	FL
904Q952107	4/25/2011	Promo	RET78FOR12	6475066	Audit Escalate - ACK	\$	258.06	LBB022964181	6370610	6/27/2011	FL
803Q952107	4/25/2011	Promo	RET78FOR12	6475059	Audit Escalate - ACK	\$	21.30	LBB022964181	6370625	6/27/2011	SC
803Q952107	4/25/2011	Promo	CUSTRET12	6475065	Audit Escalate - ACK	\$	29.82	LBB022964181	6370632	6/27/2011	SC
704Q952107	4/25/2011	Promo	CUSTRET12	6475049	Audit Escalate - ACK	\$	23.58	LBB022964181	6370637	6/27/2011	NC
704Q952107	4/25/2011	Promo	RET78FOR12	6475054	Audit Escalate - ACK	\$	7.86	LBB022964181	6370631	6/27/2011	NC
704Q952107	4/25/2011	Promo	RESTORE12	6475056	Audit Escalate - ACK	\$	3.93	LBB022964181	6370634	6/27/2011	NC
561Q952107	4/25/2011	Promo	RET78FOR12	6475060	Audit Escalate - ACK	\$	132.94	LBB022964181	6370647	6/27/2011	FL
561Q952107	4/25/2011	Promo	CUSTRET12	6475063	Audit Escalate - ACK	\$	301.07	LBB022964181	6370651	6/27/2011	FL
502Q952107	4/25/2011	Promo	CUSTRET12	6475050	Audit Escalate - ACK	\$	33.28	LBB022964181	6370600	6/27/2011	KY
502Q952107	4/25/2011	Promo	RESTORE12	6475051	Audit Escalate - ACK	\$	4.16	LBB022964181	6370657	6/27/2011	KY
502Q952107	4/25/2011	Promo	RET78FOR12	6475053	Audit Escalate - ACK	\$	16.64	LBB022964181	6370654	6/27/2011	KY
305Q952107	4/25/2011	Promo	CUSTRET12	6475052	Audit Escalate - ACK	\$	383.18	LBB022964181	6370596	6/27/2011	FL
305Q952107	4/25/2011	Promo	RESTORE12	6475055	Audit Escalate - ACK	\$	11.73	LBB022964181	6370602	6/27/2011	FL
305Q952107	4/25/2011	Promo	RET78FOR12	6475062	Audit Escalate - ACK	\$	148.58	LBB022964181	6370598	6/27/2011	FL
305Q952107	5/25/2011	Promo	CBRESTMRC3	6462563	Audit Escalate - ACK	\$	15.64	LBB022812991	6407376	6/16/2011	FL
305Q952107	5/25/2011	Promo	CUST12MRC	6462566	Audit Escalate - ACK	\$	19.55	LBB022812991	6407356	6/16/2011	FL
305Q952107	5/25/2011	Promo	CUSTRET78	6462568	Audit Escalate - ACK	\$	172.04	LBB022812991	6407361	6/16/2011	FL
305Q952107	5/25/2011	Promo	RESTOREMRC	6462577	Audit Escalate - ACK	\$	11.73	LBB022812991	6407369	6/16/2011	FL
502Q952107	5/25/2011	Promo	CUSTRET78	6462571	Audit Escalate - ACK	\$	20.80	LBB022812991	6409383	6/16/2011	KY
502Q952107	5/25/2011	Promo	RESTOREMRC	6462572	Audit Escalate - ACK	\$	4.16	LBB022812991	6409384	6/16/2011	KY
502Q952107	5/25/2011	Promo	CUST12MRC	6462573	Audit Escalate - ACK	\$	20.80	LBB022812991	6409382	6/16/2011	KY

502Q952107	5/25/2011	Promo	CBRESTMRC3	6462576	Audit Escalate - ACK	\$	8.32	LBB022812991	6409389	6/16/2011	KY
561Q952107	5/25/2011	Promo	CBRESTMRC3	6462567	Audit Escalate - ACK	\$	15.64	LBB022812991	6407348	6/16/2011	FL
561Q952107	5/25/2011	Promo	CUST12MRC	6462570	Audit Escalate - ACK	\$	43.01	LBB022812991	6407336	6/16/2011	FL
561Q952107	5/25/2011	Promo	RESTOREMRC	6462606	Audit Escalate - ACK	\$	35.19	LBB022812991	6407338	6/16/2011	FL
561Q952107	5/25/2011	Promo	PRO-LCCW	6462610	Audit Escalate - ACK	\$	35.96	LBB022812991	6407331	6/16/2011	FL
561Q952107	5/25/2011	Promo	CUSTRET78	6462612	Audit Escalate - ACK	\$	191.59	LBB022812991	6407337	6/16/2011	FL
561Q952107	5/25/2011	Promo	RESTMRC78	6462614	Audit Escalate - ACK	\$	7.82	LBB022812991	6407339	6/16/2011	FL
704Q952107	5/25/2011	Promo	RESTOREMRC	6462601	Audit Escalate - ACK	\$	11.79	LBB022812991	6407164	6/16/2011	NC
704Q952107	5/25/2011	Promo	CBRESTMRC3	6462602	Audit Escalate - ACK	\$	19.65	LBB022812991	6407175	6/16/2011	NC
704Q952107	5/25/2011	Promo	CUSTRET78	6462604	Audit Escalate - ACK	\$	31.44	LBB022812991	6407154	6/16/2011	NC
704Q952107	5/25/2011	Promo	CUST12MRC	6462605	Audit Escalate - ACK	\$	7.86	LBB022812991	6407153	6/16/2011	NC
803Q952107	5/25/2011	Promo	RESTMRC78	6462593	Audit Escalate - ACK	\$	4.26	LBB022812991	6407166	6/16/2011	SC
803Q952107	5/25/2011	Promo	RESTOREMRC	6462594	Audit Escalate - ACK	\$	21.30	LBB022812991	6407165	6/16/2011	SC
803Q952107	5/25/2011	Promo	CBRESTMRC3	6462595	Audit Escalate - ACK	\$	25.56	LBB022812991	6407174	6/16/2011	SC
803Q952107	5/25/2011	Promo	CUSTRET78	6462596	Audit Escalate - ACK	\$	42.60	LBB022812991	6407163	6/16/2011	SC
803Q952107	5/25/2011	Promo	CUST12MRC	6462598	Audit Escalate - ACK	\$	21.30	LBB022812991	6407162	6/16/2011	SC
904Q952107	5/25/2011	Promo	RESTMRC78	6462579	Audit Escalate - ACK	\$	3.91	LBB022812991	6408051	6/16/2011	FL
904Q952107	5/25/2011	Promo	CUSTRET78	6462582	Audit Escalate - ACK	\$	246.33	LBB022812991	6408031	6/16/2011	FL
904Q952107	5/25/2011	Promo	CBRESTMRC3	6462583	Audit Escalate - ACK	\$	3.91	LBB022812991	6408055	6/16/2011	FL
904Q952107	5/25/2011	Promo	PRO-LCCW	6462584	Audit Escalate - ACK	\$	71.92	LBB022812991	6407953	6/16/2011	FL
904Q952107	5/25/2011	Promo	CUST12MRC	6462586	Audit Escalate - ACK	\$	11.73	LBB022812991	6408004	6/16/2011	FL
904Q952107	4/25/2011	Promo	RESTORE12	6462548	Audit Escalate - ACK	\$	3.91	LBB022812991	6370609	6/16/2011	FL
904Q952107	4/25/2011	Promo	RET78FOR12	6462549	Audit Escalate - ACK	\$	3.91	LBB022812991	6370611	6/16/2011	FL
904Q952107	4/25/2011	Promo	CUSTRET12	6462552	Audit Escalate - ACK	\$	15.64	LBB022812991	6370615	6/16/2011	FL
561Q952107	4/25/2011	Promo	CUSTRET12	6462555	Audit Escalate - ACK	\$	3.91	LBB022812991	6370652	6/16/2011	FL
305Q952107	4/25/2011	Promo	CUSTRET12	6462554	Audit Escalate - ACK	\$	3.91	LBB022812991	6370597	6/16/2011	FL
305Q952107	3/25/2011	Promo	CUSTREST12	6462544	Audit Escalate - ACK	\$	3.91	LBB022812991	6370581	6/16/2011	FL
305Q952107	3/25/2011	Promo	CUSTRET12	6462546	Audit Escalate - ACK	\$	3.91	LBB022812991	6369609	6/16/2011	FL
561Q952107	3/25/2011	Promo	CUSTREST12	6462547	Audit Escalate - ACK	\$	3.91	LBB022812991	6370586	6/16/2011	FL
704Q952107	3/25/2011	Promo	CUSTREST12	6462545	Audit Escalate - ACK	\$	3.93	LBB022812991	6370584	6/16/2011	NC
803Q952107	3/25/2011	Promo	CUSTREST12	6462560	Audit Escalate - ACK	\$	4.26	LBB022812991	6370588	6/16/2011	SC
904Q952107	3/25/2011	Promo	CUSTREST12	6462561	Audit Escalate - ACK	\$	15.64	LBB022812991	6370590	6/16/2011	FL
904Q952107	3/25/2011	Promo	RESTORE12	6462562	Audit Escalate - ACK	\$	3.91	LBB022812991	6369607	6/16/2011	FL
904Q952107	1/25/2011	Promo	CUSTREST12	6195847	Audit Escalate - ACK	\$	3.91	LBB022606749	6129830	5/25/2011	FL
904Q952107	4/25/2011	Promo	RESTMRC78	6370612	Audit Escalate - ACK	\$	3.91	LBB022585396	6295238	5/19/2011	FL
904Q952107	4/25/2011	Promo	PRO-LCCW	6370616	Audit Escalate - ACK	\$	71.92	LBB022585396	6295228	5/19/2011	FL
904Q952107	4/25/2011	Promo	CUSTRET78	6370618	Audit Escalate - ACK	\$	269.79	LBB022585396	6295236	5/19/2011	FL
904Q952107	4/25/2011	Promo	CUST12MRC	6370619	Audit Escalate - ACK	\$	11.73	LBB022585396	6295235	5/19/2011	FL
904Q952107	4/25/2011	Promo	CBRESTMRC3	6370624	Audit Escalate - ACK	\$	3.91	LBB022585396	6295244	5/19/2011	FL
803Q952107	4/25/2011	Promo	RESTMRC78	6370621	Audit Escalate - ACK	\$	4.26	LBB022585396	6293666	5/19/2011	SC
803Q952107	4/25/2011	Promo	RESTOREMRC	6370622	Audit Escalate - ACK	\$	25.56	LBB022585396	6293658	5/19/2011	SC
803Q952107	4/25/2011	Promo	CUSTRET78	6370627	Audit Escalate - ACK	\$	42.60	LBB022585396	6293655	5/19/2011	SC
803Q952107	4/25/2011	Promo	CUST12MRC	6370629	Audit Escalate - ACK	\$	21.30	LBB022585396	6293654	5/19/2011	SC
803Q952107	4/25/2011	Promo	CBRESTMRC3	6370635	Audit Escalate - ACK	\$	29.82	LBB022585396	6293683	5/19/2011	SC
704Q952107	4/25/2011	Promo	RESTOREMRC	6370633	Audit Escalate - ACK	\$	11.79	LBB022585396	6293611	5/19/2011	NC
704Q952107	4/25/2011	Promo	CUSTRET78	6370636	Audit Escalate - ACK	\$	35.37	LBB022585396	6293604	5/19/2011	NC
704Q952107	4/25/2011	Promo	CUST12MRC	6370639	Audit Escalate - ACK	\$	11.79	LBB022585396	6293603	5/19/2011	NC

704Q952107	4/25/2011	Promo	CBRESTMRC3	6370646	Audit Escalate - ACK	\$	19.65	LBB022585396	6293620	5/19/2011	NC
561Q952107	4/25/2011	Promo	RESTMRC78	6370641	Audit Escalate - ACK	\$	7.82	LBB022585396	6293627	5/19/2011	FL
561Q952107	4/25/2011	Promo	RESTOREMRC	6370644	Audit Escalate - ACK	\$	35.19	LBB022585396	6293623	5/19/2011	FL
561Q952107	4/25/2011	Promo	CUSTRET78	6370648	Audit Escalate - ACK	\$	191.59	LBB022585396	6293621	5/19/2011	FL
561Q952107	4/25/2011	Promo	CUST12MRC	6370653	Audit Escalate - ACK	\$	50.83	LBB022585396	6293618	5/19/2011	FL
561Q952107	4/25/2011	Promo	PRO-LCCW	6370655	Audit Escalate - ACK	\$	35.96	LBB022585396	6293607	5/19/2011	FL
561Q952107	4/25/2011	Promo	CBRESTMRC3	6370656	Audit Escalate - ACK	\$	19.55	LBB022585396	6293631	5/19/2011	FL
502Q952107	4/25/2011	Promo	CUSTRET78	6370591	Audit Escalate - ACK	\$	20.80	LBB022585396	6293899	5/19/2011	KY
502Q952107	4/25/2011	Promo	CUST12MRC	6370599	Audit Escalate - ACK	\$	24.96	LBB022585396	6293894	5/19/2011	KY
502Q952107	4/25/2011	Promo	CBRESTMRC3	6370603	Audit Escalate - ACK	\$	8.32	LBB022585396	6293906	5/19/2011	KY
502Q952107	4/25/2011	Promo	RESTOREMRC	6370658	Audit Escalate - ACK	\$	4.16	LBB022585396	6293901	5/19/2011	KY
305Q952107	4/25/2011	Promo	CBRESTMRC3	6370593	Audit Escalate - ACK	\$	15.64	LBB022585396	6293763	5/19/2011	FL
305Q952107	4/25/2011	Promo	CUST12MRC	6370592	Audit Escalate - ACK	\$	19.55	LBB022585396	6293735	5/19/2011	FL
305Q952107	4/25/2011	Promo	CUSTRET78	6370594	Audit Escalate - ACK	\$	187.68	LBB022585396	6293737	5/19/2011	FL
305Q952107	4/25/2011	Promo	RESTOREMRC	6370601	Audit Escalate - ACK	\$	11.73	LBB022585396	6293745	5/19/2011	FL
305Q952107	3/25/2011	Promo	RESTORE12	6369598	Audit Escalate - ACK	\$	27.37	LBB022585396	6232238	5/19/2011	FL
305Q952107	3/25/2011	Promo	CUSTRET12	6369608	Audit Escalate - ACK	\$	3.91	LBB022585396	6307805	5/19/2011	FL
305Q952107	3/25/2011	Promo	REST12MRC	6369613	Audit Escalate - ACK	\$	3.91	LBB022585396	6232218	5/19/2011	FL
305Q952107	3/25/2011	Promo	CUSTRET12	6370528	Audit Escalate - ACK	\$	7.82	LBB022585396	6268105	5/19/2011	FL
305Q952107	3/25/2011	Promo	CUSTRET12	6370531	Audit Escalate - ACK	\$	367.54	LBB022585396	6232204	5/19/2011	FL
305Q952107	3/25/2011	Promo	CUST5FOR12	6370578	Audit Escalate - ACK	\$	7.82	LBB022585396	6291452	5/19/2011	FL
305Q952107	3/25/2011	Promo	CUSTREST12	6370580	Audit Escalate - ACK	\$	82.11	LBB022585396	6291445	5/19/2011	FL
305Q952107	3/25/2011	Promo	RET78FOR12	6380883	Audit Escalate - ACK	\$	3.91	LBB022585396	6307821	5/19/2011	FL
305Q952107	3/25/2011	Promo	RET78FOR12	6380884	Audit Escalate - ACK	\$	152.49	LBB022585396	6232206	5/19/2011	FL
502Q952107	3/25/2011	Promo	RESTORE12	6369599	Audit Escalate - ACK	\$	8.32	LBB022585396	6232230	5/19/2011	KY
502Q952107	3/25/2011	Promo	RET78FOR12	6369600	Audit Escalate - ACK	\$	8.32	LBB022585396	6232185	5/19/2011	KY
502Q952107	3/25/2011	Promo	CUSTRET12	6369601	Audit Escalate - ACK	\$	12.48	LBB022585396	6232190	5/19/2011	KY
502Q952107	3/25/2011	Promo	CUSTREST12	6370579	Audit Escalate - ACK	\$	33.28	LBB022585396	6291451	5/19/2011	KY
561Q952107	3/25/2011	Promo	RESTORE12	6370533	Audit Escalate - ACK	\$	46.92	LBB022585396	6232227	5/19/2011	FL
561Q952107	3/25/2011	Promo	CUSTREST12	6370585	Audit Escalate - ACK	\$	74.29	LBB022585396	6291448	5/19/2011	FL
561Q952107	3/25/2011	Promo	RESTORE12	6380873	Audit Escalate - ACK	\$	3.91	LBB022585396	6268097	5/19/2011	FL
561Q952107	3/25/2011	Promo	RET78FOR12	6380877	Audit Escalate - ACK	\$	86.02	LBB022585396	6232209	5/19/2011	FL
561Q952107	3/25/2011	Promo	CUSTRET12	6380881	Audit Escalate - ACK	\$	3.91	LBB022585396	6307817	5/19/2011	FL
561Q952107	3/25/2011	Promo	CUSTRET12	6380882	Audit Escalate - ACK	\$	230.69	LBB022585396	6232195	5/19/2011	FL
704Q952107	3/25/2011	Promo	RET78FOR12	6369618	Audit Escalate - ACK	\$	15.72	LBB022585396	6232186	5/19/2011	NC
704Q952107	3/25/2011	Promo	RESTORE12	6369623	Audit Escalate - ACK	\$	3.93	LBB022585396	6232246	5/19/2011	NC
704Q952107	3/25/2011	Promo	CUSTRET12	6369624	Audit Escalate - ACK	\$	11.79	LBB022585396	6232183	5/19/2011	NC
704Q952107	3/25/2011	Promo	CUSTREST12	6370583	Audit Escalate - ACK	\$	19.65	LBB022585396	6291446	5/19/2011	NC
803Q952107	3/25/2011	Promo	RESTORE12	6369614	Audit Escalate - ACK	\$	4.26	LBB022585396	6268089	5/19/2011	SC
803Q952107	3/25/2011	Promo	CUSTRET12	6369615	Audit Escalate - ACK	\$	42.60	LBB022585396	6232191	5/19/2011	SC
803Q952107	3/25/2011	Promo	REST12MRC	6369616	Audit Escalate - ACK	\$	8.52	LBB022585396	6232247	5/19/2011	SC
803Q952107	3/25/2011	Promo	CUSTRET12	6369619	Audit Escalate - ACK	\$	4.26	LBB022585396	6307823	5/19/2011	SC
803Q952107	3/25/2011	Promo	RET78FOR12	6369622	Audit Escalate - ACK	\$	17.04	LBB022585396	6232216	5/19/2011	SC
803Q952107	3/25/2011	Promo	CUSTREST12	6370587	Audit Escalate - ACK	\$	8.52	LBB022585396	6291450	5/19/2011	SC
904Q952107	3/25/2011	Promo	REST12MRC	6369603	Audit Escalate - ACK	\$	3.91	LBB022585396	6232181	5/19/2011	FL
904Q952107	3/25/2011	Promo	RESTORE12	6369604	Audit Escalate - ACK	\$	97.75	LBB022585396	6232231	5/19/2011	FL
904Q952107	3/25/2011	Promo	CUSTRET12	6369605	Audit Escalate - ACK	\$	3.91	LBB022585396	6307819	5/19/2011	FL

904Q952107	3/25/2011	Promo	RESTORE12	6369610	Audit Escalate - ACK	\$	7.82	LBB022585396	6268086	5/19/2011	FL
904Q952107	3/25/2011	Promo	CUSTRET12	6369611	Audit Escalate - ACK	\$	3.91	LBB022585396	6307818	5/19/2011	FL
904Q952107	3/25/2011	Promo	CUSTRET12	6369620	Audit Escalate - ACK	\$	27.37	LBB022585396	6268093	5/19/2011	FL
904Q952107	3/25/2011	Promo	CUSTRET12	6369621	Audit Escalate - ACK	\$	496.57	LBB022585396	6232224	5/19/2011	FL
904Q952107	3/25/2011	Promo	RET78FOR12	6369625	Audit Escalate - ACK	\$	3.91	LBB022585396	6268085	5/19/2011	FL
904Q952107	3/25/2011	Promo	RESTORE12	6369626	Audit Escalate - ACK	\$	11.73	LBB022585396	6307816	5/19/2011	FL
904Q952107	3/25/2011	Promo	RET78FOR12	6369627	Audit Escalate - ACK	\$	226.78	LBB022585396	6232242	5/19/2011	FL
904Q952107	3/25/2011	Promo	CUSTREST12	6370589	Audit Escalate - ACK	\$	297.16	LBB022585396	6291449	5/19/2011	FL
904Q952107	2/25/2011	Promo	CUSTRET12	6370532	Audit Escalate - ACK	\$	3.91	LBB022585396	6307810	5/19/2011	FL
704Q952107	2/25/2011	Promo	CUSTREST12	6370530	Audit Escalate - ACK	\$	3.93	LBB022585396	6307806	5/19/2011	NC
305Q952107	2/25/2011	Promo	CUSTREST12	6370529	Audit Escalate - ACK	\$	3.91	LBB022585396	6307801	5/19/2011	FL
305Q952107	2/25/2011	Promo	CUSTREST12	6370582	Audit Escalate - ACK	\$	3.91	LBB022585396	6291447	5/19/2011	FL
904Q952107	2/25/2011	Promo	CUSTREST12	6307807	Audit Escalate - ACK	\$	3.91	LBB022472538	6266456	5/16/2011	FL
904Q952107	2/25/2011	Promo	CUSTRET12	6307811	Audit Escalate - ACK	\$	3.91	LBB022472538	6266458	5/16/2011	FL
803Q952107	2/25/2011	Promo	CUSTRET12	6307808	Audit Escalate - ACK	\$	4.26	LBB022472538	6266467	5/16/2011	SC
561Q952107	2/25/2011	Promo	CUSTREST12	6307812	Audit Escalate - ACK	\$	3.91	LBB022472538	6268079	5/16/2011	FL
305Q952107	2/25/2011	Promo	CUSTREST12	6307802	Audit Escalate - ACK	\$	3.91	LBB022472538	6266450	5/16/2011	FL
305Q952107	2/25/2011	Promo	RESTORE12	6307813	Audit Escalate - ACK	\$	3.91	LBB022472538	6268084	5/16/2011	FL
904Q952107	2/25/2011	Promo	CUSTREST12	6266455	Audit Escalate - ACK	\$	19.55	LBB022241362	6226622	4/25/2011	FL
904Q952107	2/25/2011	Promo	CUSTRET12	6266457	Audit Escalate - ACK	\$	406.64	LBB022241362	6129816	4/25/2011	FL
904Q952107	2/25/2011	Promo	CUSTRET12	6266459	Audit Escalate - ACK	\$	7.82	LBB022241362	6232201	4/25/2011	FL
904Q952107	2/25/2011	Promo	RET78FOR12	6268099	Audit Escalate - ACK	\$	144.67	LBB022241362	6129774	4/25/2011	FL
904Q952107	2/25/2011	Promo	RESTORE12	6268100	Audit Escalate - ACK	\$	148.58	LBB022241362	6129787	4/25/2011	FL
904Q952107	2/25/2011	Promo	RESTORE12	6268101	Audit Escalate - ACK	\$	11.73	LBB022241362	6195839	4/25/2011	FL
904Q952107	2/25/2011	Promo	RESTORE12	6268103	Audit Escalate - ACK	\$	3.91	LBB022241362	6232237	4/25/2011	FL
904Q952107	2/25/2011	Promo	REST12MRC	6268106	Audit Escalate - ACK	\$	3.91	LBB022241362	6132266	4/25/2011	FL
803Q952107	2/25/2011	Promo	RET78FOR12	6266460	Audit Escalate - ACK	\$	12.78	LBB022241362	6129775	4/25/2011	SC
803Q952107	2/25/2011	Promo	CUSTRET12	6266462	Audit Escalate - ACK	\$	17.04	LBB022241362	6129819	4/25/2011	SC
803Q952107	2/25/2011	Promo	CUSTREST12	6266463	Audit Escalate - ACK	\$	4.26	LBB022241362	6226632	4/25/2011	SC
803Q952107	2/25/2011	Promo	RESTORE12	6266464	Audit Escalate - ACK	\$	12.78	LBB022241362	6129792	4/25/2011	SC
803Q952107	2/25/2011	Promo	REST12MRC	6266466	Audit Escalate - ACK	\$	8.52	LBB022241362	6129806	4/25/2011	SC
704Q952107	2/25/2011	Promo	RET78FOR12	6266461	Audit Escalate - ACK	\$	7.86	LBB022241362	6129773	4/25/2011	NC
704Q952107	2/25/2011	Promo	RESTORE12	6266471	Audit Escalate - ACK	\$	15.72	LBB022241362	6129789	4/25/2011	NC
704Q952107	2/25/2011	Promo	CUSTRET12	6266472	Audit Escalate - ACK	\$	3.93	LBB022241362	6129815	4/25/2011	NC
704Q952107	2/25/2011	Promo	REST12MRC	6266473	Audit Escalate - ACK	\$	3.93	LBB022241362	6132310	4/25/2011	NC
561Q952107	2/25/2011	Promo	RET78FOR12	6266468	Audit Escalate - ACK	\$	62.56	LBB022241362	6129782	4/25/2011	FL
561Q952107	2/25/2011	Promo	RESTORE12	6266474	Audit Escalate - ACK	\$	3.91	LBB022241362	6195843	4/25/2011	FL
561Q952107	2/25/2011	Promo	CUSTRET12	6268076	Audit Escalate - ACK	\$	203.32	LBB022241362	6129814	4/25/2011	FL
561Q952107	2/25/2011	Promo	RESTORE12	6268077	Audit Escalate - ACK	\$	54.74	LBB022241362	6129794	4/25/2011	FL
502Q952107	2/25/2011	Promo	CUSTRET12	6268078	Audit Escalate - ACK	\$	8.32	LBB022241362	6129818	4/25/2011	KY
502Q952107	2/25/2011	Promo	RET78FOR12	6268080	Audit Escalate - ACK	\$	4.16	LBB022241362	6129776	4/25/2011	KY
502Q952107	2/25/2011	Promo	RESTORE12	6268082	Audit Escalate - ACK	\$	12.48	LBB022241362	6129793	4/25/2011	KY
305Q952107	2/25/2011	Promo	CUSTREST12	6266451	Audit Escalate - ACK	\$	7.82	LBB022241362	6226630	4/25/2011	FL
305Q952107	2/25/2011	Promo	REST12MRC	6266453	Audit Escalate - ACK	\$	3.91	LBB022241362	6132296	4/25/2011	FL
305Q952107	2/25/2011	Promo	CUSTRET12	6266454	Audit Escalate - ACK	\$	273.70	LBB022241362	6129822	4/25/2011	FL
305Q952107	2/25/2011	Promo	RET78FOR12	6268081	Audit Escalate - ACK	\$	89.93	LBB022241362	6129777	4/25/2011	FL
305Q952107	2/25/2011	Promo	RESTORE12	6268083	Audit Escalate - ACK	\$	86.02	LBB022241362	6129790	4/25/2011	FL

305Q952107	3/25/2011	Promo	PRO-LCCW	6232187	Audit Escalate - ACK	\$	35.96	LBB022107147	6197175	4/11/2011	FL
305Q952107	3/25/2011	Promo	CBRESTMRC3	6232197	Audit Escalate - ACK	\$	15.64	LBB022107147	6197209	4/11/2011	FL
305Q952107	3/25/2011	Promo	CUSTRET78	6232198	Audit Escalate - ACK	\$	222.87	LBB022107147	6197203	4/11/2011	FL
305Q952107	3/25/2011	Promo	CUST12MRC	6232208	Audit Escalate - ACK	\$	11.73	LBB022107147	6197202	4/11/2011	FL
305Q952107	3/25/2011	Promo	RESTOREMRC	6232236	Audit Escalate - ACK	\$	11.73	LBB022107147	6197204	4/11/2011	FL
502Q952107	3/25/2011	Promo	CBRESTMRC3	6232194	Audit Escalate - ACK	\$	8.32	LBB022107147	6196977	4/11/2011	KY
502Q952107	3/25/2011	Promo	CUSTRET78	6232222	Audit Escalate - ACK	\$	20.80	LBB022107147	6196957	4/11/2011	KY
502Q952107	3/25/2011	Promo	CUST12MRC	6232233	Audit Escalate - ACK	\$	24.96	LBB022107147	6196953	4/11/2011	KY
502Q952107	3/25/2011	Promo	RESTOREMRC	6232235	Audit Escalate - ACK	\$	4.16	LBB022107147	6196963	4/11/2011	KY
561Q952107	3/25/2011	Promo	CBRESTMRC3	6232189	Audit Escalate - ACK	\$	19.55	LBB022107147	6197156	4/11/2011	FL
561Q952107	3/25/2011	Promo	CUSTRET78	6232202	Audit Escalate - ACK	\$	199.41	LBB022107147	6197150	4/11/2011	FL
561Q952107	3/25/2011	Promo	RESTOREMRC	6232210	Audit Escalate - ACK	\$	35.19	LBB022107147	6197151	4/11/2011	FL
561Q952107	3/25/2011	Promo	CUST12MRC	6232226	Audit Escalate - ACK	\$	66.47	LBB022107147	6197149	4/11/2011	FL
561Q952107	3/25/2011	Promo	RESTMRC78	6232244	Audit Escalate - ACK	\$	7.82	LBB022107147	6197152	4/11/2011	FL
704Q952107	3/25/2011	Promo	CUSTRET78	6232188	Audit Escalate - ACK	\$	43.23	LBB022107147	6196960	4/11/2011	NC
704Q952107	3/25/2011	Promo	RESTOREMRC	6232200	Audit Escalate - ACK	\$	11.79	LBB022107147	6196961	4/11/2011	NC
704Q952107	3/25/2011	Promo	CUST12MRC	6232212	Audit Escalate - ACK	\$	11.79	LBB022107147	6196958	4/11/2011	NC
704Q952107	3/25/2011	Promo	CBRESTMRC3	6232217	Audit Escalate - ACK	\$	19.65	LBB022107147	6196976	4/11/2011	NC
803Q952107	3/25/2011	Promo	CBRESTMRC3	6232213	Audit Escalate - ACK	\$	38.34	LBB022107147	6196978	4/11/2011	SC
803Q952107	3/25/2011	Promo	CUST12MRC	6232214	Audit Escalate - ACK	\$	25.56	LBB022107147	6196952	4/11/2011	SC
803Q952107	3/25/2011	Promo	CUSTRET78	6232229	Audit Escalate - ACK	\$	42.60	LBB022107147	6196959	4/11/2011	SC
803Q952107	3/25/2011	Promo	RESTOREMRC	6232239	Audit Escalate - ACK	\$	25.56	LBB022107147	6196962	4/11/2011	SC
803Q952107	3/25/2011	Promo	RESTMRC78	6232245	Audit Escalate - ACK	\$	4.26	LBB022107147	6196966	4/11/2011	SC
904Q952107	3/25/2011	Promo	CUSTRET78	6232182	Audit Escalate - ACK	\$	289.34	LBB022107147	6197097	4/11/2011	FL
904Q952107	3/25/2011	Promo	CBRESTMRC3	6232234	Audit Escalate - ACK	\$	3.91	LBB022107147	6197103	4/11/2011	FL
904Q952107	3/25/2011	Promo	CUST12MRC	6232240	Audit Escalate - ACK	\$	11.73	LBB022107147	6197096	4/11/2011	FL
904Q952107	3/25/2011	Promo	RESTMRC78	6232241	Audit Escalate - ACK	\$	3.91	LBB022107147	6197099	4/11/2011	FL
904Q952107	2/25/2011	Promo	CUSTREST12	6226623	Audit Escalate - ACK	\$	203.32	LBB022107147	6180726	4/11/2011	FL
904Q952107	2/25/2011	Promo	CUST5FOR12	6226627	Audit Escalate - ACK	\$	7.82	LBB022107147	6180719	4/11/2011	FL
803Q952107	2/25/2011	Promo	CUSTREST12	6226631	Audit Escalate - ACK	\$	34.08	LBB022107147	6180723	4/11/2011	SC
704Q952107	2/25/2011	Promo	CUSTREST12	6226625	Audit Escalate - ACK	\$	11.79	LBB022107147	6180715	4/11/2011	NC
561Q952107	2/25/2011	Promo	CUST5FOR12	6226628	Audit Escalate - ACK	\$	7.82	LBB022107147	6180724	4/11/2011	FL
561Q952107	2/25/2011	Promo	CUSTREST12	6226634	Audit Escalate - ACK	\$	78.20	LBB022107147	6180725	4/11/2011	FL
502Q952107	2/25/2011	Promo	CUSTREST12	6226633	Audit Escalate - ACK	\$	12.48	LBB022107147	6180718	4/11/2011	KY
305Q952107	2/25/2011	Promo	CUST5FOR12	6226620	Audit Escalate - ACK	\$	3.91	LBB022107147	6180714	4/11/2011	FL
305Q952107	2/25/2011	Promo	CUSTREST12	6226629	Audit Escalate - ACK	\$	125.12	LBB022107147	6180717	4/11/2011	FL
305Q952107	1/25/2011	Promo	CUSTRET12	6226621	Audit Escalate - ACK	\$	3.91	LBB022107147	6181271	4/11/2011	FL
561Q952107	1/25/2011	Promo	CUSTRET12	6226636	Audit Escalate - ACK	\$	3.91	LBB022107147	6181273	4/11/2011	FL
561Q952107	1/25/2011	Promo	CUSTREST12	6232193	Audit Escalate - ACK	\$	3.91	LBB022107147	6195848	4/11/2011	FL
561Q952107	12/25/2010	Promo	CUSTRET12	6226619	Audit Escalate - ACK	\$	3.91	LBB022107147	6181038	4/11/2011	FL
561Q952107	12/25/2010	Promo	CUSTREST12	6226626	Audit Escalate - ACK	\$	3.91	LBB022107147	6180722	4/11/2011	FL
305Q952107	12/25/2010	Promo	CUSTREST12	6226618	Audit Escalate - ACK	\$	3.91	LBB022107147	6180713	4/11/2011	FL
904Q952107	2/25/2011	Promo	CUSTRET78	6129802	Audit Escalate - ACK	\$	320.62	LBB021323284	6097879	3/15/2011	FL
904Q952107	2/25/2011	Promo	CBRESTMRC3	6129842	Audit Escalate - ACK	\$	3.91	LBB021323284	6097890	3/15/2011	FL
904Q952107	2/25/2011	Promo	CUST12MRC	6129843	Audit Escalate - ACK	\$	7.82	LBB021323284	6097877	3/15/2011	FL
904Q952107	2/25/2011	Promo	PRO-LCCW	6132250	Audit Escalate - ACK	\$	35.96	LBB021323284	6097845	3/15/2011	FL
904Q952107	2/25/2011	Promo	RESTMRC78	6132259	Audit Escalate - ACK	\$	3.91	LBB021323284	6097886	3/15/2011	FL

803Q952107	2/25/2011	Promo	RESTOREMRC	6129785	Audit Escalate - ACK	\$	29.82	LBB021323284	6097600	3/15/2011	SC
803Q952107	2/25/2011	Promo	CUSTRET78	6129805	Audit Escalate - ACK	\$	51.12	LBB021323284	6097599	3/15/2011	SC
803Q952107	2/25/2011	Promo	CUST12MRC	6129846	Audit Escalate - ACK	\$	29.82	LBB021323284	6097598	3/15/2011	SC
803Q952107	2/25/2011	Promo	CBRESTMRC3	6129854	Audit Escalate - ACK	\$	38.34	LBB021323284	6097606	3/15/2011	SC
803Q952107	2/25/2011	Promo	RESTMRC78	6132261	Audit Escalate - ACK	\$	4.26	LBB021323284	6097601	3/15/2011	SC
704Q952107	2/25/2011	Promo	RESTOREMRC	6129786	Audit Escalate - ACK	\$	15.72	LBB021323284	6097875	3/15/2011	NC
704Q952107	2/25/2011	Promo	CUSTRET78	6129811	Audit Escalate - ACK	\$	43.23	LBB021323284	6097874	3/15/2011	NC
704Q952107	2/25/2011	Promo	CUST12MRC	6129848	Audit Escalate - ACK	\$	11.79	LBB021323284	6097872	3/15/2011	NC
704Q952107	2/25/2011	Promo	CBRESTMRC3	6129851	Audit Escalate - ACK	\$	19.65	LBB021323284	6097882	3/15/2011	NC
561Q952107	2/25/2011	Promo	RESTOREMRC	6129807	Audit Escalate - ACK	\$	39.10	LBB021323284	6097972	3/15/2011	FL
561Q952107	2/25/2011	Promo	CUSTRET78	6129812	Audit Escalate - ACK	\$	226.78	LBB021323284	6097971	3/15/2011	FL
561Q952107	2/25/2011	Promo	CUST12MRC	6129847	Audit Escalate - ACK	\$	66.47	LBB021323284	6097970	3/15/2011	FL
561Q952107	2/25/2011	Promo	CBRESTMRC3	6129853	Audit Escalate - ACK	\$	23.46	LBB021323284	6097977	3/15/2011	FL
561Q952107	2/25/2011	Promo	PRO-LCCW	6132258	Audit Escalate - ACK	\$	143.84	LBB021323284	6097963	3/15/2011	FL
561Q952107	2/25/2011	Promo	RESTMRC78	6132260	Audit Escalate - ACK	\$	7.82	LBB021323284	6097973	3/15/2011	FL
502Q952107	2/25/2011	Promo	RESTOREMRC	6129784	Audit Escalate - ACK	\$	4.16	LBB021323284	6097696	3/15/2011	KY
502Q952107	2/25/2011	Promo	CUSTRET78	6129813	Audit Escalate - ACK	\$	24.96	LBB021323284	6097695	3/15/2011	KY
502Q952107	2/25/2011	Promo	CUST12MRC	6129844	Audit Escalate - ACK	\$	29.12	LBB021323284	6097694	3/15/2011	KY
502Q952107	2/25/2011	Promo	CBRESTMRC3	6129850	Audit Escalate - ACK	\$	8.32	LBB021323284	6097702	3/15/2011	KY
305Q952107	2/25/2011	Promo	RESTOREMRC	6129783	Audit Escalate - ACK	\$	11.73	LBB021323284	6098073	3/15/2011	FL
305Q952107	2/25/2011	Promo	CUSTRET78	6129809	Audit Escalate - ACK	\$	254.15	LBB021323284	6098072	3/15/2011	FL
305Q952107	2/25/2011	Promo	CUST12MRC	6129849	Audit Escalate - ACK	\$	11.73	LBB021323284	6098071	3/15/2011	FL
305Q952107	2/25/2011	Promo	CBRESTMRC3	6129852	Audit Escalate - ACK	\$	15.64	LBB021323284	6098078	3/15/2011	FL
305Q952107	1/25/2011	Promo	RET78FOR12	6129780	Audit Escalate - ACK	\$	31.28	LBB021323284	6046929	3/15/2011	FL
305Q952107	1/25/2011	Promo	RESTORE12	6129804	Audit Escalate - ACK	\$	7.82	LBB021323284	6090909	3/15/2011	FL
305Q952107	1/25/2011	Promo	CUSTRET12	6129828	Audit Escalate - ACK	\$	179.86	LBB021323284	6046967	3/15/2011	FL
305Q952107	1/25/2011	Promo	CUSTREST12	6129839	Audit Escalate - ACK	\$	132.94	LBB021323284	6065389	3/15/2011	FL
305Q952107	1/25/2011	Promo	CUSTREST12	6129840	Audit Escalate - ACK	\$	11.73	LBB021323284	6099518	3/15/2011	FL
305Q952107	1/25/2011	Promo	RESTORE12	6132254	Audit Escalate - ACK	\$	78.20	LBB021323284	6046947	3/15/2011	FL
305Q952107	1/25/2011	Promo	REST12MRC	6132278	Audit Escalate - ACK	\$	7.82	LBB021323284	6046957	3/15/2011	FL
502Q952107	1/25/2011	Promo	RET78FOR12	6129779	Audit Escalate - ACK	\$	4.16	LBB021323284	6046928	3/15/2011	KY
502Q952107	1/25/2011	Promo	CUSTRET12	6129832	Audit Escalate - ACK	\$	4.16	LBB021323284	6046972	3/15/2011	KY
502Q952107	1/25/2011	Promo	CUSTREST12	6129837	Audit Escalate - ACK	\$	4.16	LBB021323284	6065388	3/15/2011	KY
561Q952107	1/25/2011	Promo	RET78FOR12	6129778	Audit Escalate - ACK	\$	7.82	LBB021323284	6046931	3/15/2011	FL
561Q952107	1/25/2011	Promo	RESTORE12	6129801	Audit Escalate - ACK	\$	7.82	LBB021323284	6090928	3/15/2011	FL
561Q952107	1/25/2011	Promo	RESTORE12	6129803	Audit Escalate - ACK	\$	58.65	LBB021323284	6046952	3/15/2011	FL
561Q952107	1/25/2011	Promo	CUSTRET12	6129823	Audit Escalate - ACK	\$	121.21	LBB021323284	6046969	3/15/2011	FL
561Q952107	1/25/2011	Promo	CUSTRET12	6129824	Audit Escalate - ACK	\$	3.91	LBB021323284	6090915	3/15/2011	FL
561Q952107	1/25/2011	Promo	CUSTREST12	6129834	Audit Escalate - ACK	\$	89.93	LBB021323284	6065392	3/15/2011	FL
561Q952107	1/25/2011	Promo	CUSTREST12	6129835	Audit Escalate - ACK	\$	23.46	LBB021323284	6099516	3/15/2011	FL
704Q952107	1/25/2011	Promo	RESTORE12	6129797	Audit Escalate - ACK	\$	7.86	LBB021323284	6046942	3/15/2011	NC
704Q952107	1/25/2011	Promo	CUSTREST12	6129838	Audit Escalate - ACK	\$	3.93	LBB021323284	6065397	3/15/2011	NC
704Q952107	1/25/2011	Promo	REST12MRC	6132303	Audit Escalate - ACK	\$	3.93	LBB021323284	6046955	3/15/2011	NC
803Q952107	1/25/2011	Promo	RESTORE12	6129796	Audit Escalate - ACK	\$	17.04	LBB021323284	6046940	3/15/2011	SC
803Q952107	1/25/2011	Promo	CUSTRET12	6129825	Audit Escalate - ACK	\$	12.78	LBB021323284	6046968	3/15/2011	SC
803Q952107	1/25/2011	Promo	CUSTREST12	6129833	Audit Escalate - ACK	\$	21.30	LBB021323284	6065396	3/15/2011	SC
803Q952107	1/25/2011	Promo	REST12MRC	6132313	Audit Escalate - ACK	\$	12.78	LBB021323284	6046951	3/15/2011	SC

904Q952107	1/25/2011	Promo	RET78FOR12	6129781	Audit Escalate - ACK	\$	58.65	LBB021323284	6046930	3/15/2011	FL
904Q952107	1/25/2011	Promo	RESTORE12	6129798	Audit Escalate - ACK	\$	168.13	LBB021323284	6046936	3/15/2011	FL
904Q952107	1/25/2011	Promo	RESTORE12	6129799	Audit Escalate - ACK	\$	7.82	LBB021323284	6090910	3/15/2011	FL
904Q952107	1/25/2011	Promo	CUSTRET12	6129821	Audit Escalate - ACK	\$	3.91	LBB021323284	6090919	3/15/2011	FL
904Q952107	1/25/2011	Promo	CUSTRET12	6129826	Audit Escalate - ACK	\$	277.61	LBB021323284	6046964	3/15/2011	FL
904Q952107	1/25/2011	Promo	CUSTREST12	6129827	Audit Escalate - ACK	\$	254.15	LBB021323284	6065395	3/15/2011	FL
904Q952107	1/25/2011	Promo	CUSTREST12	6129829	Audit Escalate - ACK	\$	35.19	LBB021323284	6099514	3/15/2011	FL
904Q952107	1/25/2011	Promo	REST12MRC	6132286	Audit Escalate - ACK	\$	3.91	LBB021323284	6046954	3/15/2011	FL
904Q952107	12/25/2010	Promo	CUSTRET12	6129831	Audit Escalate - ACK	\$	3.91	LBB021323284	6090921	3/15/2011	FL
904Q952107	11/25/2010	Promo	CUSTREST12	6129841	Audit Escalate - ACK	\$	3.91	LBB021323284	6090918	3/15/2011	FL
305Q952107	1/25/2011	Promo	CUSTREST12	6099519	Audit Escalate - ACK	\$	3.91	LBB021268985	6065390	3/11/2011	FL
561Q952107	1/25/2011	Promo	CUSTREST12	6099517	Audit Escalate - ACK	\$	19.55	LBB021268985	6065391	3/11/2011	FL
904Q952107	1/25/2011	Promo	CUSTREST12	6099515	Audit Escalate - ACK	\$	15.64	LBB021268985	6065394	3/11/2011	FL
904Q952107	12/25/2010	Promo	CUSTRET12	6090922	Audit Escalate - ACK	\$	3.91	LBB021247819	6003768	3/11/2011	FL
904Q952107	12/25/2010	Promo	RESTORE12	6090927	Audit Escalate - ACK	\$	3.91	LBB021247819	5985296	3/11/2011	FL
561Q952107	12/25/2010	Promo	CUSTREST12	6090911	Audit Escalate - ACK	\$	3.91	LBB021247819	5985306	3/11/2011	FL
561Q952107	12/25/2010	Promo	CUSTRET12	6090912	Audit Escalate - ACK	\$	7.82	LBB021247819	6003786	3/11/2011	FL
561Q952107	12/25/2010	Promo	CUSTRET12	6090913	Audit Escalate - ACK	\$	3.91	LBB021247819	6003783	3/11/2011	FL
305Q952107	12/25/2010	Promo	CUSTREST12	6090914	Audit Escalate - ACK	\$	7.82	LBB021247819	5985310	3/11/2011	FL
305Q952107	12/25/2010	Promo	CUSTREST12	6090920	Audit Escalate - ACK	\$	3.91	LBB021247819	6003777	3/11/2011	FL
561Q952107	11/25/2010	Promo	CUSTREST12	6090925	Audit Escalate - ACK	\$	7.82	LBB021247819	5985301	3/11/2011	FL
904Q952107	11/25/2010	Promo	CUSTREST12	6090916	Audit Escalate - ACK	\$	7.82	LBB021247819	6003780	3/11/2011	FL
904Q952107	11/25/2010	Promo	CUSTREST12	6090917	Audit Escalate - ACK	\$	11.73	LBB021247819	6003780	3/11/2011	FL
904Q952107	11/25/2010	Promo	CUSTREST12	6090924	Audit Escalate - ACK	\$	7.82	LBB021247819	5985314	3/11/2011	FL
561Q952107	1/25/2011	Promo	CUST5FOR12	6065387	Audit Escalate - ACK	\$	15.64	LBB020945598	6046902	2/23/2011	FL
561Q952107	1/25/2010	Promo	CUSTREST12	6065393	Audit Escalate - ACK	\$	3.91	LBB020945598	6046898	2/23/2011	FL
305Q952107	1/25/2011	Promo	RESTOREMRC	6046932	Audit Escalate - ACK	\$	11.73	LBB020524088	5985742	2/14/2011	FL
305Q952107	1/25/2011	Promo	CUSTRET78	6046958	Audit Escalate - ACK	\$	293.25	LBB020524088	5985720	2/14/2011	FL
305Q952107	1/25/2011	Promo	CUST12MRC	6046981	Audit Escalate - ACK	\$	11.73	LBB020524088	5985719	2/14/2011	FL
305Q952107	1/25/2011	Promo	CBRESTMRC3	6046983	Audit Escalate - ACK	\$	19.55	LBB020524088	5985748	2/14/2011	FL
502Q952107	1/25/2011	Promo	RESTOREMRC	6046944	Audit Escalate - ACK	\$	8.32	LBB020524088	5985674	2/14/2011	KY
502Q952107	1/25/2011	Promo	CUSTRET78	6046961	Audit Escalate - ACK	\$	33.28	LBB020524088	5985673	2/14/2011	KY
502Q952107	1/25/2011	Promo	CUST12MRC	6046973	Audit Escalate - ACK	\$	33.28	LBB020524088	5985672	2/14/2011	KY
502Q952107	1/25/2011	Promo	CBRESTMRC3	6046984	Audit Escalate - ACK	\$	8.32	LBB020524088	5985679	2/14/2011	KY
561Q952107	1/25/2011	Promo	RESTOREMRC	6046934	Audit Escalate - ACK	\$	39.10	LBB020524088	5985585	2/14/2011	FL
561Q952107	1/25/2011	Promo	RESTMRC78	6046945	Audit Escalate - ACK	\$	15.64	LBB020524088	5985586	2/14/2011	FL
561Q952107	1/25/2011	Promo	CUSTRET78	6046962	Audit Escalate - ACK	\$	281.52	LBB020524088	5985541	2/14/2011	FL
561Q952107	1/25/2011	Promo	CUST12MRC	6046974	Audit Escalate - ACK	\$	62.56	LBB020524088	5985533	2/14/2011	FL
561Q952107	1/25/2011	Promo	CBRESTMRC3	6046982	Audit Escalate - ACK	\$	23.46	LBB020524088	5985592	2/14/2011	FL
704Q952107	1/25/2011	Promo	RESTOREMRC	6046933	Audit Escalate - ACK	\$	19.65	LBB020524088	5985511	2/14/2011	NC
704Q952107	1/25/2011	Promo	CUSTRET78	6046966	Audit Escalate - ACK	\$	55.02	LBB020524088	5985508	2/14/2011	NC
704Q952107	1/25/2011	Promo	CBRESTMRC3	6046978	Audit Escalate - ACK	\$	19.65	LBB020524088	5985522	2/14/2011	NC
704Q952107	1/25/2011	Promo	CUST12MRC	6046979	Audit Escalate - ACK	\$	11.79	LBB020524088	5985505	2/14/2011	NC
803Q952107	1/25/2011	Promo	RESTOREMRC	6046943	Audit Escalate - ACK	\$	34.08	LBB020524088	5985514	2/14/2011	SC
803Q952107	1/25/2011	Promo	RESTMRC78	6046949	Audit Escalate - ACK	\$	4.26	LBB020524088	5985519	2/14/2011	SC
803Q952107	1/25/2011	Promo	CUSTRET78	6046963	Audit Escalate - ACK	\$	51.12	LBB020524088	5985507	2/14/2011	SC
803Q952107	1/25/2011	Promo	CUST12MRC	6046976	Audit Escalate - ACK	\$	42.60	LBB020524088	5985502	2/14/2011	SC

803Q952107	1/25/2011	Promo	CBRESTMRC3	6046980	Audit Escalate - ACK	\$	51.12	LBB020524088	5985537	2/14/2011	SC
904Q952107	1/25/2011	Promo	RESTMRC78	6046946	Audit Escalate - ACK	\$	3.91	LBB020524088	5985783	2/14/2011	FL
904Q952107	1/25/2011	Promo	CUSTRET78	6046960	Audit Escalate - ACK	\$	367.54	LBB020524088	5985749	2/14/2011	FL
904Q952107	1/25/2011	Promo	CUST12MRC	6046971	Audit Escalate - ACK	\$	7.82	LBB020524088	5985746	2/14/2011	FL
904Q952107	1/25/2011	Promo	CBRESTMRC3	6046975	Audit Escalate - ACK	\$	3.91	LBB020524088	5985797	2/14/2011	FL
904Q952107	12/25/2010	Promo	CUSTRET12	6003767	Audit Escalate - ACK	\$	246.33	LBB020524088	5847991	2/14/2011	FL
904Q952107	12/25/2010	Promo	CUSTREST12	6003781	Audit Escalate - ACK	\$	78.20	LBB020524088	5916190	2/14/2011	FL
904Q952107	12/25/2010	Promo	CUST12MRC	6003801	Audit Escalate - ACK	\$	3.91	LBB020524088	5916994	2/14/2011	FL
904Q952107	12/25/2010	Promo	CUSTREST12	6046987	Audit Escalate - ACK	\$	58.65	LBB020524088	5985307	2/14/2011	FL
904Q952107	12/25/2010	Promo	REST5FOR12	6046992	Audit Escalate - ACK	\$	3.91	LBB020524088	5985316	2/14/2011	FL
904Q952107	12/25/2010	Promo	RESTORE12	6046994	Audit Escalate - ACK	\$	74.29	LBB020524088	5985295	2/14/2011	FL
904Q952107	12/25/2010	Promo	RET78FOR12	6046995	Audit Escalate - ACK	\$	27.37	LBB020524088	5985297	2/14/2011	FL
803Q952107	12/25/2010	Promo	CUSTRET12	6003788	Audit Escalate - ACK	\$	4.26	LBB020524088	5847855	2/14/2011	SC
803Q952107	12/25/2010	Promo	CUST12MRC	6003797	Audit Escalate - ACK	\$	38.34	LBB020524088	5916993	2/14/2011	SC
803Q952107	12/25/2010	Promo	CUSTREST12	6046985	Audit Escalate - ACK	\$	12.78	LBB020524088	5985312	2/14/2011	SC
803Q952107	12/25/2010	Promo	RET78FOR12	6046990	Audit Escalate - ACK	\$	4.26	LBB020524088	5985299	2/14/2011	SC
803Q952107	12/25/2010	Promo	REST5FOR12	6046999	Audit Escalate - ACK	\$	12.78	LBB020524088	5985317	2/14/2011	SC
704Q952107	12/25/2010	Promo	REST5FOR12	6003771	Audit Escalate - ACK	\$	3.93	LBB020524088	5849526	2/14/2011	NC
704Q952107	12/25/2010	Promo	CUSTRET12	6003787	Audit Escalate - ACK	\$	3.93	LBB020524088	5849527	2/14/2011	NC
561Q952107	12/25/2010	Promo	CUSTRET12	6003782	Audit Escalate - ACK	\$	89.93	LBB020524088	5847954	2/14/2011	FL
561Q952107	12/25/2010	Promo	CUSTRET12	6003784	Audit Escalate - ACK	\$	3.91	LBB020524088	5847954	2/14/2011	FL
561Q952107	12/25/2010	Promo	CUSTREST12	6003785	Audit Escalate - ACK	\$	50.83	LBB020524088	5916189	2/14/2011	FL
561Q952107	12/25/2010	Promo	CUST12MRC	6003794	Audit Escalate - ACK	\$	27.37	LBB020524088	5916991	2/14/2011	FL
561Q952107	12/25/2010	Promo	CUST12MRC	6003795	Audit Escalate - ACK	\$	7.82	LBB020524088	5916991	2/14/2011	FL
561Q952107	12/25/2010	Promo	CUST5FOR12	6046924	Audit Escalate - ACK	\$	19.55	LBB020524088	5849510	2/14/2011	FL
561Q952107	12/25/2010	Promo	CUST5FOR12	6046925	Audit Escalate - ACK	\$	7.82	LBB020524088	5849510	2/14/2011	FL
561Q952107	12/25/2010	Promo	CUSTREST12	6046988	Audit Escalate - ACK	\$	27.37	LBB020524088	5985305	2/14/2011	FL
561Q952107	12/25/2010	Promo	RESTORE12	6046996	Audit Escalate - ACK	\$	15.64	LBB020524088	5985291	2/14/2011	FL
561Q952107	12/25/2010	Promo	RET78FOR12	6046998	Audit Escalate - ACK	\$	7.82	LBB020524088	5985298	2/14/2011	FL
502Q952107	12/25/2010	Promo	CUSTRET12	6003772	Audit Escalate - ACK	\$	4.16	LBB020524088	5847841	2/14/2011	KY
502Q952107	12/25/2010	Promo	CUST12MRC	6003796	Audit Escalate - ACK	\$	16.64	LBB020524088	5916990	2/14/2011	KY
502Q952107	12/25/2010	Promo	CUSTREST12	6046989	Audit Escalate - ACK	\$	4.16	LBB020524088	5985308	2/14/2011	KY
502Q952107	12/25/2010	Promo	RESTORE12	6046991	Audit Escalate - ACK	\$	4.16	LBB020524088	5985293	2/14/2011	KY
305Q952107	12/25/2010	Promo	REST5FOR12	6003769	Audit Escalate - ACK	\$	15.64	LBB020524088	5848117	2/14/2011	FL
305Q952107	12/25/2010	Promo	CUSTRET78	6003770	Audit Escalate - ACK	\$	3.91	LBB020524088	5917567	2/14/2011	FL
305Q952107	12/25/2010	Promo	CUSTRET12	6003774	Audit Escalate - ACK	\$	160.31	LBB020524088	5848118	2/14/2011	FL
305Q952107	12/25/2010	Promo	CUSTREST12	6003778	Audit Escalate - ACK	\$	54.74	LBB020524088	5916179	2/14/2011	FL
305Q952107	12/25/2010	Promo	CUST12MRC	6003792	Audit Escalate - ACK	\$	3.91	LBB020524088	5916988	2/14/2011	FL
305Q952107	12/25/2010	Promo	CUST12MRC	6003793	Audit Escalate - ACK	\$	11.73	LBB020524088	5916988	2/14/2011	FL
305Q952107	12/25/2010	Promo	CUST5FOR12	6046920	Audit Escalate - ACK	\$	3.91	LBB020524088	5849474	2/14/2011	FL
305Q952107	12/25/2010	Promo	CUST5FOR12	6046921	Audit Escalate - ACK	\$	3.91	LBB020524088	5849474	2/14/2011	FL
305Q952107	12/25/2010	Promo	CUSTREST12	6046986	Audit Escalate - ACK	\$	58.65	LBB020524088	5985311	2/14/2011	FL
305Q952107	12/25/2010	Promo	RET78FOR12	6046993	Audit Escalate - ACK	\$	7.82	LBB020524088	5985294	2/14/2011	FL
305Q952107	12/25/2010	Promo	RESTORE12	6046997	Audit Escalate - ACK	\$	35.19	LBB020524088	5985290	2/14/2011	FL
305Q952107	11/25/2010	Promo	RESTORE12	5985288	Audit Escalate - ACK	\$	23.46	LBB020524088	5746818	2/14/2011	FL
305Q952107	11/25/2010	Promo	CUSTREST12	5985303	Audit Escalate - ACK	\$	113.39	LBB020524088	5849432	2/14/2011	FL
305Q952107	11/25/2010	Promo	REST5FOR12	6003776	Audit Escalate - ACK	\$	3.91	LBB020524088	5746816	2/14/2011	FL

305Q952107	11/25/2010	Promo	CUSTREST12	6003791	Audit Escalate - ACK	\$	187.68	LBB020524088	5916181	2/14/2011	FL
305Q952107	11/25/2010	Promo	CUST5FOR12	6046918	Audit Escalate - ACK	\$	11.73	LBB020524088	5849431	2/14/2011	FL
305Q952107	11/25/2010	Promo	CUST5FOR12	6046919	Audit Escalate - ACK	\$	11.73	LBB020524088	5849431	2/14/2011	FL
502Q952107	11/25/2010	Promo	CUSTREST12	5985304	Audit Escalate - ACK	\$	8.32	LBB020524088	5849433	2/14/2011	KY
502Q952107	11/25/2010	Promo	CUSTREST12	6003799	Audit Escalate - ACK	\$	4.16	LBB020524088	5916182	2/14/2011	KY
561Q952107	11/25/2010	Promo	RESTORE12	5985287	Audit Escalate - ACK	\$	23.46	LBB020524088	5746563	2/14/2011	FL
561Q952107	11/25/2010	Promo	CUSTREST12	5985300	Audit Escalate - ACK	\$	82.11	LBB020524088	5849395	2/14/2011	FL
561Q952107	11/25/2010	Promo	CUSTREST12	6003789	Audit Escalate - ACK	\$	132.94	LBB020524088	5916187	2/14/2011	FL
561Q952107	11/25/2010	Promo	CUSTREST12	6003790	Audit Escalate - ACK	\$	7.82	LBB020524088	5916187	2/14/2011	FL
561Q952107	11/25/2010	Promo	CUST5FOR12	6003800	Audit Escalate - ACK	\$	3.91	LBB020524088	5916188	2/14/2011	FL
561Q952107	11/25/2010	Promo	CUST5FOR12	6046926	Audit Escalate - ACK	\$	27.37	LBB020524088	5849508	2/14/2011	FL
561Q952107	11/25/2010	Promo	CUST5FOR12	6046927	Audit Escalate - ACK	\$	7.82	LBB020524088	5849508	2/14/2011	FL
704Q952107	11/25/2010	Promo	CUSTREST12	5985302	Audit Escalate - ACK	\$	3.93	LBB020524088	5849435	2/14/2011	NC
704Q952107	11/25/2010	Promo	CUSTREST12	6003773	Audit Escalate - ACK	\$	3.93	LBB020524088	5916183	2/14/2011	NC
803Q952107	11/25/2010	Promo	RESTORE12	5985289	Audit Escalate - ACK	\$	4.26	LBB020524088	5752439	2/14/2011	SC
803Q952107	11/25/2010	Promo	CUSTREST12	5985309	Audit Escalate - ACK	\$	17.04	LBB020524088	5849392	2/14/2011	SC
803Q952107	11/25/2010	Promo	REST5FOR12	5985315	Audit Escalate - ACK	\$	4.26	LBB020524088	5752437	2/14/2011	SC
803Q952107	11/25/2010	Promo	CUSTREST12	6003775	Audit Escalate - ACK	\$	4.26	LBB020524088	5916185	2/14/2011	SC
904Q952107	11/25/2010	Promo	RESTORE12	5985286	Audit Escalate - ACK	\$	58.65	LBB020524088	5746498	2/14/2011	FL
904Q952107	11/25/2010	Promo	CUSTREST12	5985313	Audit Escalate - ACK	\$	203.32	LBB020524088	5849394	2/14/2011	FL
904Q952107	11/25/2010	Promo	CUSTREST12	6003779	Audit Escalate - ACK	\$	324.53	LBB020524088	5916186	2/14/2011	FL
904Q952107	11/25/2010	Promo	CUST5FOR12	6046922	Audit Escalate - ACK	\$	11.73	LBB020524088	5849393	2/14/2011	FL
904Q952107	11/25/2010	Promo	CUST5FOR12	6046923	Audit Escalate - ACK	\$	3.91	LBB020524088	5849393	2/14/2011	FL
904Q952107	12/25/2010	Promo	RESTMRC78	5917541	Audit Escalate - ACK	\$	7.82	LBB018363191	5847970	1/19/2011	FL
904Q952107	12/25/2010	Promo	CBRESTMRC3	5917552	Audit Escalate - ACK	\$	3.91	LBB018363191	5847985	1/19/2011	FL
904Q952107	12/25/2010	Promo	CUSTRET78	5917572	Audit Escalate - ACK	\$	488.75	LBB018363191	5847968	1/19/2011	FL
803Q952107	12/25/2010	Promo	RESTOREMRC	5917544	Audit Escalate - ACK	\$	42.60	LBB018363191	5847822	1/19/2011	SC
803Q952107	12/25/2010	Promo	CUSTRET78	5917570	Audit Escalate - ACK	\$	68.16	LBB018363191	5847790	1/19/2011	SC
803Q952107	12/25/2010	Promo	RESTMRC78	5917578	Audit Escalate - ACK	\$	4.26	LBB018363191	5847818	1/19/2011	SC
803Q952107	12/25/2010	Promo	CBRESTMRC3	5917584	Audit Escalate - ACK	\$	51.12	LBB018363191	5847845	1/19/2011	SC
704Q952107	12/25/2010	Promo	RESTOREMRC	5917543	Audit Escalate - ACK	\$	23.58	LBB018363191	5849520	1/19/2011	NC
704Q952107	12/25/2010	Promo	CUST12MRC	5917551	Audit Escalate - ACK	\$	11.79	LBB018363191	5849531	1/19/2011	NC
704Q952107	12/25/2010	Promo	CUSTRET78	5917571	Audit Escalate - ACK	\$	62.88	LBB018363191	5849517	1/19/2011	NC
704Q952107	12/25/2010	Promo	CBRESTMRC3	5917583	Audit Escalate - ACK	\$	19.65	LBB018363191	5849524	1/19/2011	NC
561Q952107	12/25/2010	Promo	RESTOREMRC	5917549	Audit Escalate - ACK	\$	39.10	LBB018363191	5847947	1/19/2011	FL
561Q952107	12/25/2010	Promo	PRO-LCCW	5917568	Audit Escalate - ACK	\$	35.96	LBB018363191	5847941	1/19/2011	FL
561Q952107	12/25/2010	Promo	CUSTRET78	5917575	Audit Escalate - ACK	\$	340.17	LBB018363191	5847944	1/19/2011	FL
561Q952107	12/25/2010	Promo	RESTMRC78	5917577	Audit Escalate - ACK	\$	15.64	LBB018363191	5847946	1/19/2011	FL
561Q952107	12/25/2010	Promo	CBRESTMRC3	5917581	Audit Escalate - ACK	\$	23.46	LBB018363191	5847951	1/19/2011	FL
502Q952107	12/25/2010	Promo	RESTOREMRC	5917546	Audit Escalate - ACK	\$	16.64	LBB018363191	5847819	1/19/2011	KY
502Q952107	12/25/2010	Promo	CUSTRET78	5917569	Audit Escalate - ACK	\$	37.44	LBB018363191	5847786	1/19/2011	KY
502Q952107	12/25/2010	Promo	CBRESTMRC3	5917582	Audit Escalate - ACK	\$	8.32	LBB018363191	5847838	1/19/2011	KY
305Q952107	12/25/2010	Promo	RESTOREMRC	5917545	Audit Escalate - ACK	\$	11.73	LBB018363191	5848111	1/19/2011	FL
305Q952107	12/25/2010	Promo	CUSTRET78	5917566	Audit Escalate - ACK	\$	340.17	LBB018363191	5848108	1/19/2011	FL
305Q952107	12/25/2010	Promo	PRO-LCCW	5917574	Audit Escalate - ACK	\$	35.96	LBB018363191	5848105	1/19/2011	FL
305Q952107	12/25/2010	Promo	CBRESTMRC3	5917580	Audit Escalate - ACK	\$	19.55	LBB018363191	5848115	1/19/2011	FL
305Q952107	11/25/2010	Promo	RESTMRC78	5917576	Audit Escalate - ACK	\$	3.91	LBB018363191	5779455	1/19/2011	FL

561Q952107	11/25/2010	Promo	CUSTRET78	5917565	Audit Escalate - ACK	\$	3.91	LBB018363191	5779470	1/19/2011	FL
305Q952107	11/25/2010	Promo	CBRESTMRC3	5779438	Audit Escalate - ACK	\$	19.55	LBB017838764	5746814	1/5/2011	FL
305Q952107	11/25/2010	Promo	CBNEWNRC	5779444	Audit Escalate - ACK	\$	39.09	LBB017838764	5746809	1/5/2011	FL
305Q952107	11/25/2010	Promo	RESTOREMRC	5779445	Audit Escalate - ACK	\$	11.73	LBB017838764	5746808	1/5/2011	FL
305Q952107	11/25/2010	Promo	CBNEW	5779446	Audit Escalate - ACK	\$	859.98	LBB017838764	5746807	1/5/2011	FL
305Q952107	11/25/2010	Promo	CUSTRET78	5779458	Audit Escalate - ACK	\$	414.46	LBB017838764	5746802	1/5/2011	FL
305Q952107	11/25/2010	Promo	PRO-LCCW	5779460	Audit Escalate - ACK	\$	35.96	LBB017838764	5746799	1/5/2011	FL
502Q952107	11/25/2010	Promo	RESTOREMRC	5779443	Audit Escalate - ACK	\$	16.64	LBB017838764	5746712	1/5/2011	KY
502Q952107	11/25/2010	Promo	CBRESTMRC3	5779453	Audit Escalate - ACK	\$	12.48	LBB017838764	5746719	1/5/2011	KY
502Q952107	11/25/2010	Promo	CUSTRET78	5779468	Audit Escalate - ACK	\$	45.76	LBB017838764	5746705	1/5/2011	KY
561Q952107	11/25/2010	Promo	CBNEW	5779440	Audit Escalate - ACK	\$	1,133.61	LBB017838764	5746553	1/5/2011	FL
561Q952107	11/25/2010	Promo	RESTOREMRC	5779447	Audit Escalate - ACK	\$	39.10	LBB017838764	5746554	1/5/2011	FL
561Q952107	11/25/2010	Promo	RESTORE78	5779450	Audit Escalate - ACK	\$	3.91	LBB017838764	5746549	1/5/2011	FL
561Q952107	11/25/2010	Promo	CBRESTMRC3	5779454	Audit Escalate - ACK	\$	23.46	LBB017838764	5746559	1/5/2011	FL
561Q952107	11/25/2010	Promo	RESTMRC78	5779456	Audit Escalate - ACK	\$	15.64	LBB017838764	5746552	1/5/2011	FL
561Q952107	11/25/2010	Promo	PRO-LCCW	5779462	Audit Escalate - ACK	\$	7.82	LBB017838764	5746545	1/5/2011	FL
561Q952107	11/25/2010	Promo	CUSTRET78	5779469	Audit Escalate - ACK	\$	402.73	LBB017838764	5746548	1/5/2011	FL
704Q952107	11/25/2010	Promo	CBRESTMRC3	5779439	Audit Escalate - ACK	\$	19.65	LBB017838764	5746429	1/5/2011	NC
704Q952107	11/25/2010	Promo	RESTOREMRC	5779451	Audit Escalate - ACK	\$	23.58	LBB017838764	5746424	1/5/2011	NC
704Q952107	11/25/2010	Promo	CUSTRET78	5779466	Audit Escalate - ACK	\$	70.74	LBB017838764	5746418	1/5/2011	NC
704Q952107	11/25/2010	Promo	CBRESTORE2	5779467	Audit Escalate - ACK	\$	3.93	LBB017838764	5746420	1/5/2011	NC
803Q952107	11/25/2010	Promo	RESTOREMRC	5779471	Audit Escalate - ACK	\$	42.60	LBB017838764	5752430	1/5/2011	SC
803Q952107	11/25/2010	Promo	RESTMRC78	5779472	Audit Escalate - ACK	\$	4.26	LBB017838764	5752428	1/5/2011	SC
803Q952107	11/25/2010	Promo	CBRESTMRC3	5779474	Audit Escalate - ACK	\$	55.38	LBB017838764	5752435	1/5/2011	SC
803Q952107	11/25/2010	Promo	CBRESTORE2	5779475	Audit Escalate - ACK	\$	4.26	LBB017838764	5752421	1/5/2011	SC
803Q952107	11/25/2010	Promo	CUSTRET78	5779476	Audit Escalate - ACK	\$	72.42	LBB017838764	5752406	1/5/2011	SC
904Q952107	11/25/2010	Promo	CBNEWNRC	5779441	Audit Escalate - ACK	\$	78.18	LBB017838764	5746490	1/5/2011	FL
904Q952107	11/25/2010	Promo	CBNEW	5779442	Audit Escalate - ACK	\$	1,876.32	LBB017838764	5746488	1/5/2011	FL
904Q952107	11/25/2010	Promo	RESTORE78	5779449	Audit Escalate - ACK	\$	7.82	LBB017838764	5746484	1/5/2011	FL
904Q952107	11/25/2010	Promo	RESTMRC78	5779452	Audit Escalate - ACK	\$	7.82	LBB017838764	5746487	1/5/2011	FL
904Q952107	11/25/2010	Promo	CBRESTMRC3	5779459	Audit Escalate - ACK	\$	3.91	LBB017838764	5746494	1/5/2011	FL
904Q952107	11/25/2010	Promo	PRO-LCCW	5779464	Audit Escalate - ACK	\$	35.96	LBB017838764	5746480	1/5/2011	FL
904Q952107	11/25/2010	Promo	CUSTRET78	5779465	Audit Escalate - ACK	\$	559.13	LBB017838764	5746483	1/5/2011	FL
904Q952107	10/25/2010	Promo	RESTORE78	5741314	Audit Escalate - ACK	\$	7.82	LBB017838764	5687843	1/5/2011	FL
904Q952107	10/25/2010	Promo	CUSTREST78	5741324	Audit Escalate - ACK	\$	199.41	LBB017838764	5716855	1/5/2011	FL
803Q952107	10/25/2010	Promo	CUSTREST78	5741320	Audit Escalate - ACK	\$	12.78	LBB017838764	5716851	1/5/2011	SC
704Q952107	10/25/2010	Promo	CUSTREST78	5741321	Audit Escalate - ACK	\$	7.86	LBB017838764	5716842	1/5/2011	NC
561Q952107	10/25/2010	Promo	RESTORE78	5741315	Audit Escalate - ACK	\$	7.82	LBB017838764	5686948	1/5/2011	FL
561Q952107	10/25/2010	Promo	CUSTREST78	5741326	Audit Escalate - ACK	\$	93.84	LBB017838764	5716854	1/5/2011	FL
502Q952107	10/25/2010	Promo	CUSTREST78	5741323	Audit Escalate - ACK	\$	4.16	LBB017838764	5716852	1/5/2011	KY
305Q952107	10/25/2010	Promo	RESTORE78	5741318	Audit Escalate - ACK	\$	11.73	LBB017838764	5686566	1/5/2011	FL
305Q952107	10/25/2010	Promo	CUSTREST78	5741322	Audit Escalate - ACK	\$	144.67	LBB017838764	5716853	1/5/2011	FL
305Q952107	9/25/2010	Promo	RESTORE78	5741319	Audit Escalate - ACK	\$	7.82	LBB017838764	5557367	1/5/2011	FL
561Q952107	9/25/2010	Promo	RESTORE78	5741316	Audit Escalate - ACK	\$	11.73	LBB017838764	5556040	1/5/2011	FL
803Q952107	9/25/2010	Promo	CUSTREST78	5741325	Audit Escalate - ACK	\$	4.26	LBB017838764	5716841	1/5/2011	SC
904Q952107	9/25/2010	Promo	RESTORE78	5741317	Audit Escalate - ACK	\$	19.55	LBB017838764	5556776	1/5/2011	FL
904Q952107	8/25/2010	Promo	RESTORE78	5741307	Audit Escalate - ACK	\$	19.55	LBB017838764	5423325	1/5/2011	FL

803Q952107	8/25/2010	Promo	RESTORE78	5741308	Audit Escalate - ACK	\$	4.26	LBB017838764	5423914	1/5/2011	SC
561Q952107	8/25/2010	Promo	RESTORE78	5741306	Audit Escalate - ACK	\$	11.73	LBB017838764	5423050	1/5/2011	FL
305Q952107	8/25/2010	Promo	RESTORE78	5741309	Audit Escalate - ACK	\$	11.73	LBB017838764	5423090	1/5/2011	FL
305Q952107	4/25/2010	Promo	PRO-LCCW	5741310	Audit Escalate - ACK	\$	35.96	LBB017838764	5708274	1/5/2011	FL
561Q952107	3/25/2010	Promo	PRO-SSCWCA	5741311	Audit Escalate - ACK	\$	7.82	LBB017838764	5719276	1/5/2011	FL
803Q952107	1/25/2010	Promo	PRO-SSCWCA	5741313	Audit Escalate - ACK	\$	4.47	LBB017838764	5711325	1/5/2011	SC
904Q952107	1/25/2010	Promo	PRO-SSCWCA	5741312	Audit Escalate - ACK	\$	7.82	LBB017838764	5711327	1/5/2011	FL
904Q952107	10/25/2010	Promo	RESTMRC78	5710067	Audit Escalate - ACK	\$	7.82	LBB017475916	5687846	12/14/2010	FL
904Q952107	10/25/2010	Promo	PRO-LCCW	5710069	Audit Escalate - ACK	\$	71.92	LBB017475916	5687773	12/14/2010	FL
904Q952107	10/25/2010	Promo	CUSTRET78	5710070	Audit Escalate - ACK	\$	418.37	LBB017475916	5687842	12/14/2010	FL
904Q952107	10/25/2010	Promo	CBNEWNRC	5710073	Audit Escalate - ACK	\$	390.90	LBB017475916	5690955	12/14/2010	FL
904Q952107	10/25/2010	Promo	CBNEW	5723595	Audit Escalate - ACK	\$	7,935.27	LBB017475916	5687847	12/14/2010	FL
803Q952107	10/25/2010	Promo	CUSTRET78	5710045	Audit Escalate - ACK	\$	42.60	LBB017475916	5691187	12/14/2010	SC
803Q952107	10/25/2010	Promo	CBRESTMRC3	5710047	Audit Escalate - ACK	\$	8.52	LBB017475916	5691760	12/14/2010	SC
803Q952107	10/25/2010	Promo	CBNEW	5710050	Audit Escalate - ACK	\$	170.40	LBB017475916	5691294	12/14/2010	SC
803Q952107	10/25/2010	Promo	RESTMRC78	5710071	Audit Escalate - ACK	\$	8.52	LBB017475916	5691293	12/14/2010	SC
803Q952107	10/25/2010	Promo	RESTOREMRC	5710072	Audit Escalate - ACK	\$	25.56	LBB017475916	5691475	12/14/2010	SC
704Q952107	10/25/2010	Promo	CUSTRET78	5710048	Audit Escalate - ACK	\$	51.09	LBB017475916	5686555	12/14/2010	NC
704Q952107	10/25/2010	Promo	RESTOREMRC	5710051	Audit Escalate - ACK	\$	19.65	LBB017475916	5686609	12/14/2010	NC
704Q952107	10/25/2010	Promo	CBRESTMRC3	5710052	Audit Escalate - ACK	\$	3.93	LBB017475916	5686666	12/14/2010	NC
704Q952107	10/25/2010	Promo	CBNEW	5710058	Audit Escalate - ACK	\$	274.75	LBB017475916	5686560	12/14/2010	NC
561Q952107	10/25/2010	Promo	RESTOREMRC	5710053	Audit Escalate - ACK	\$	43.01	LBB017475916	5687573	12/14/2010	FL
561Q952107	10/25/2010	Promo	PRO-LCCW	5710056	Audit Escalate - ACK	\$	35.96	LBB017475916	5686944	12/14/2010	FL
561Q952107	10/25/2010	Promo	CUSTRET78	5710057	Audit Escalate - ACK	\$	289.34	LBB017475916	5686947	12/14/2010	FL
561Q952107	10/25/2010	Promo	RESTMRC78	5710060	Audit Escalate - ACK	\$	19.55	LBB017475916	5686951	12/14/2010	FL
561Q952107	10/25/2010	Promo	CBRESTMRC3	5710062	Audit Escalate - ACK	\$	3.91	LBB017475916	5689633	12/14/2010	FL
561Q952107	10/25/2010	Promo	CBNEWNRC	5710063	Audit Escalate - ACK	\$	39.09	LBB017475916	5687600	12/14/2010	FL
561Q952107	10/25/2010	Promo	CBNEW	5710065	Audit Escalate - ACK	\$	4,378.08	LBB017475916	5686952	12/14/2010	FL
561Q952107	10/25/2010	Promo	CBNEW	5710066	Audit Escalate - ACK	\$	39.09	LBB017475916	5686952	12/14/2010	FL
502Q952107	10/25/2010	Promo	CUSTRET78	5710037	Audit Escalate - ACK	\$	29.12	LBB017475916	5686471	12/14/2010	KY
502Q952107	10/25/2010	Promo	CBNEWNRC	5710039	Audit Escalate - ACK	\$	41.61	LBB017475916	5686478	12/14/2010	KY
502Q952107	10/25/2010	Promo	CBNEW	5710040	Audit Escalate - ACK	\$	124.83	LBB017475916	5686476	12/14/2010	KY
502Q952107	10/25/2010	Promo	RESTOREMRC	5710064	Audit Escalate - ACK	\$	16.64	LBB017475916	5686477	12/14/2010	KY
305Q952107	10/25/2010	Promo	CBNEW	5710033	Audit Escalate - ACK	\$	5,277.15	LBB017475916	5686576	12/14/2010	FL
305Q952107	10/25/2010	Promo	CBNEWNRC	5710034	Audit Escalate - ACK	\$	156.36	LBB017475916	5687407	12/14/2010	FL
305Q952107	10/25/2010	Promo	CUSTRET78	5710035	Audit Escalate - ACK	\$	293.25	LBB017475916	5686564	12/14/2010	FL
305Q952107	10/25/2010	Promo	RESTMRC78	5710038	Audit Escalate - ACK	\$	7.82	LBB017475916	5686569	12/14/2010	FL
305Q952107	10/25/2010	Promo	PRO-LCCW	5710041	Audit Escalate - ACK	\$	71.92	LBB017475916	5686561	12/14/2010	FL
305Q952107	10/25/2010	Promo	RESTOREMRC	5710042	Audit Escalate - ACK	\$	11.73	LBB017475916	5687406	12/14/2010	FL
305Q952107	9/25/2010	Promo	CUSTREST78	5646944	Audit Escalate - ACK	\$	78.20	LBB016819272	5615924	11/16/2010	FL
502Q952107	9/25/2010	Promo	CUSTREST78	5646943	Audit Escalate - ACK	\$	4.16	LBB016819272	5615923	11/16/2010	KY
561Q952107	9/25/2010	Promo	CUSTREST78	5646940	Audit Escalate - ACK	\$	82.11	LBB016819272	5615928	11/16/2010	FL
561Q952107	9/25/2010	Promo	PRO-LCCW	5696987	Audit Escalate - ACK	\$	71.92	LBB016819272	5631269	11/16/2010	FL
704Q952107	9/25/2010	Promo	CUSTREST78	5646942	Audit Escalate - ACK	\$	11.79	LBB016819272	5615925	11/16/2010	NC
803Q952107	9/25/2010	Promo	CUSTREST78	5646938	Audit Escalate - ACK	\$	8.52	LBB016819272	5615927	11/16/2010	SC
803Q952107	9/25/2010	Promo	CBRESTORE3	5646939	Audit Escalate - ACK	\$	4.26	LBB016819272	5615926	11/16/2010	SC
904Q952107	9/25/2010	Promo	CUSTREST78	5646941	Audit Escalate - ACK	\$	187.68	LBB016819272	5615929	11/16/2010	FL

904Q952107	9/25/2010	Promo	PRO-LCCW	5696986	Audit Escalate - ACK	\$	71.92	LBB016819272	5631272	11/16/2010	FL
904Q952107	8/25/2010	Promo	PRO-LCCW	5696985	Audit Escalate - ACK	\$	143.84	LBB016819272	5631136	11/16/2010	FL
803Q952107	8/25/2010	Promo	PRO-LCCW	5696984	Audit Escalate - ACK	\$	55.38	LBB016819272	5631135	11/16/2010	SC
561Q952107	8/25/2010	Promo	PRO-LCCW	5696983	Audit Escalate - ACK	\$	71.92	LBB016819272	5631133	11/16/2010	FL
305Q952107	8/25/2010	Promo	PRO-LCCW	5696982	Audit Escalate - ACK	\$	71.92	LBB016819272	5631131	11/16/2010	FL
305Q952107	7/25/2010	Promo	PRO-LCCW	5696981	Audit Escalate - ACK	\$	35.96	LBB016819272	5630984	11/16/2010	FL
561Q952107	7/25/2010	Promo	PRO-LCCW	5696980	Audit Escalate - ACK	\$	143.84	LBB016819272	5630986	11/16/2010	FL
904Q952107	7/25/2010	Promo	PRO-LCCW	5696979	Audit Escalate - ACK	\$	71.92	LBB016819272	5630989	11/16/2010	FL
305Q952107	9/25/2010	Promo	RESTOREMRC	5616033	Audit Escalate - ACK	\$	15.64	LBB016331178	5557370	10/22/2010	FL
305Q952107	9/25/2010	Promo	RESTMRC78	5616036	Audit Escalate - ACK	\$	7.82	LBB016331178	5557369	10/22/2010	FL
305Q952107	9/25/2010	Promo	PRO-LCCW	5616040	Audit Escalate - ACK	\$	71.92	LBB016331178	5557364	10/22/2010	FL
305Q952107	9/25/2010	Promo	CUSTRET78	5616048	Audit Escalate - ACK	\$	250.24	LBB016331178	5557366	10/22/2010	FL
305Q952107	9/25/2010	Promo	CBNEWNRC	5616062	Audit Escalate - ACK	\$	39.09	LBB016331178	5557384	10/22/2010	FL
305Q952107	9/25/2010	Promo	CBNEW	5616075	Audit Escalate - ACK	\$	3,557.19	LBB016331178	5557383	10/22/2010	FL
502Q952107	9/25/2010	Promo	RESTOREMRC	5616035	Audit Escalate - ACK	\$	16.64	LBB016331178	5557190	10/22/2010	KY
502Q952107	9/25/2010	Promo	CUSTRET78	5616046	Audit Escalate - ACK	\$	24.96	LBB016331178	5557186	10/22/2010	KY
502Q952107	9/25/2010	Promo	CBNEW	5616072	Audit Escalate - ACK	\$	208.05	LBB016331178	5557242	10/22/2010	KY
561Q952107	9/25/2010	Promo	RESTMRC78	5616029	Audit Escalate - ACK	\$	15.64	LBB016331178	5556042	10/22/2010	FL
561Q952107	9/25/2010	Promo	RESTOREMRC	5616030	Audit Escalate - ACK	\$	50.83	LBB016331178	5556045	10/22/2010	FL
561Q952107	9/25/2010	Promo	CUSTRET78	5616049	Audit Escalate - ACK	\$	293.25	LBB016331178	5556038	10/22/2010	FL
561Q952107	9/25/2010	Promo	CBRESTMRC3	5616053	Audit Escalate - ACK	\$	3.91	LBB016331178	5556052	10/22/2010	FL
561Q952107	9/25/2010	Promo	CBNEWNRC	5616056	Audit Escalate - ACK	\$	156.36	LBB016331178	5556069	10/22/2010	FL
561Q952107	9/25/2010	Promo	CBNEW	5616063	Audit Escalate - ACK	\$	3,439.92	LBB016331178	5556063	10/22/2010	FL
704Q952107	9/25/2010	Promo	RESTOREMRC	5616028	Audit Escalate - ACK	\$	27.51	LBB016331178	5557073	10/22/2010	NC
704Q952107	9/25/2010	Promo	CUSTRET78	5616047	Audit Escalate - ACK	\$	47.16	LBB016331178	5557069	10/22/2010	NC
704Q952107	9/25/2010	Promo	CBRESTMRC3	5616054	Audit Escalate - ACK	\$	3.93	LBB016331178	5557076	10/22/2010	NC
704Q952107	9/25/2010	Promo	CBNEW	5616071	Audit Escalate - ACK	\$	78.50	LBB016331178	5557085	10/22/2010	NC
803Q952107	9/25/2010	Promo	RESTOREMRC	5616027	Audit Escalate - ACK	\$	25.56	LBB016331178	5556039	10/22/2010	SC
803Q952107	9/25/2010	Promo	RESTMRC78	5616034	Audit Escalate - ACK	\$	12.78	LBB016331178	5556037	10/22/2010	SC
803Q952107	9/25/2010	Promo	CUSTRET78	5616043	Audit Escalate - ACK	\$	34.08	LBB016331178	5556033	10/22/2010	SC
803Q952107	9/25/2010	Promo	CBRESTMRC3	5616052	Audit Escalate - ACK	\$	8.52	LBB016331178	5556046	10/22/2010	SC
803Q952107	9/25/2010	Promo	CBNEW	5616061	Audit Escalate - ACK	\$	255.60	LBB016331178	5556067	10/22/2010	SC
904Q952107	9/25/2010	Promo	PRO-LCCW	5616026	Audit Escalate - ACK	\$	35.96	LBB016331178	5556773	10/22/2010	FL
904Q952107	9/25/2010	Promo	RESTMRC78	5616032	Audit Escalate - ACK	\$	7.82	LBB016331178	5556778	10/22/2010	FL
904Q952107	9/25/2010	Promo	CUSTRET78	5616044	Audit Escalate - ACK	\$	363.63	LBB016331178	5556775	10/22/2010	FL
904Q952107	9/25/2010	Promo	CBNEWNRC	5616055	Audit Escalate - ACK	\$	312.72	LBB016331178	5556792	10/22/2010	FL
904Q952107	9/25/2010	Promo	CBNEW	5616057	Audit Escalate - ACK	\$	8,130.72	LBB016331178	5556791	10/22/2010	FL
803Q952107	4/25/2010	Promo	PRO-SSCW	5110711	Audit Escalate - ACK	\$	4.47	LBB012601101	5004241	10/14/2010	SC
904Q952107	8/25/2010	Promo	CUSTREST78	5557855	Audit Escalate - ACK	\$	101.66	LBB016130763	5536946	10/12/2010	FL
704Q952107	8/25/2010	Promo	CUSTREST78	5557852	Audit Escalate - ACK	\$	43.23	LBB016130763	5536948	10/12/2010	NC
561Q952107	8/25/2010	Promo	CUSTREST78	5557853	Audit Escalate - ACK	\$	86.02	LBB016130763	5536947	10/12/2010	FL
502Q952107	8/25/2010	Promo	CUSTREST78	5557854	Audit Escalate - ACK	\$	12.48	LBB016130763	5536943	10/12/2010	KY
305Q952107	8/25/2010	Promo	CUSTRET78	5557856	Audit Escalate - ACK	\$	3.91	LBB016130763	5537123	10/12/2010	FL
305Q952107	8/25/2010	Promo	CUSTREST78	5557857	Audit Escalate - ACK	\$	101.66	LBB016130763	5536944	10/12/2010	FL
305Q952107	7/25/2010	Promo	CUSTREST78	5557858	Audit Escalate - ACK	\$	3.91	LBB016130763	5536945	10/12/2010	FL
904Q952107	8/25/2010	Promo	RESTOREMRC	5530824	Audit Escalate - ACK	\$	3.91	62368	5423328	10/6/2010	FL
904Q952107	8/25/2010	Promo	RESTMRC78	5530827	Audit Escalate - ACK	\$	7.82	62388	5423327	10/6/2010	FL

904Q952107	8/25/2010	Promo	CBNEW	5530844	Audit Escalate - ACK	\$	8,013.45	62406	5423340	10/6/2010	FL
904Q952107	8/25/2010	Promo	CBNEWNRC	5530845	Audit Escalate - ACK	\$	117.27	62407	5423341	10/6/2010	FL
904Q952107	8/25/2010	Promo	CUSTREST78	5530865	Audit Escalate - ACK	\$	58.65	62434	5462772	10/6/2010	FL
904Q952107	8/25/2010	Promo	CUSTRET78	5530875	Audit Escalate - ACK	\$	222.87	62444	5423324	10/6/2010	FL
904Q952107	8/25/2010	Promo	CUSTRET78	5530878	Audit Escalate - ACK	\$	62.56	62447	5465636	10/6/2010	FL
904Q952107	8/25/2010	Promo	PRO-TRANS2	5544872	Audit Escalate - ACK	\$	39.09	62383	5423366	10/6/2010	FL
803Q952107	8/25/2010	Promo	PRO-TRANS2	5530826	Audit Escalate - ACK	\$	42.60	62377	5423963	10/6/2010	SC
803Q952107	8/25/2010	Promo	RESTMRC78	5530830	Audit Escalate - ACK	\$	12.78	62391	5423916	10/6/2010	SC
803Q952107	8/25/2010	Promo	RESTOREMRC	5530837	Audit Escalate - ACK	\$	38.34	62398	5423917	10/6/2010	SC
803Q952107	8/25/2010	Promo	CBNEW	5530841	Audit Escalate - ACK	\$	255.60	62403	5423936	10/6/2010	SC
803Q952107	8/25/2010	Promo	CBNEWNRC	5530842	Audit Escalate - ACK	\$	85.20	62404	5423937	10/6/2010	SC
803Q952107	8/25/2010	Promo	CBRESTMRC3	5530849	Audit Escalate - ACK	\$	17.04	62414	5423920	10/6/2010	SC
803Q952107	8/25/2010	Promo	CUSTREST78	5530864	Audit Escalate - ACK	\$	4.26	62433	5462771	10/6/2010	SC
803Q952107	8/25/2010	Promo	CUSTRET78	5530869	Audit Escalate - ACK	\$	34.08	62439	5423913	10/6/2010	SC
704Q952107	8/25/2010	Promo	RESTOREMRC	5530833	Audit Escalate - ACK	\$	27.51	62393	5423026	10/6/2010	NC
704Q952107	8/25/2010	Promo	CBNEW	5530840	Audit Escalate - ACK	\$	39.25	62402	5423038	10/6/2010	NC
704Q952107	8/25/2010	Promo	CBRESTMRC3	5530848	Audit Escalate - ACK	\$	3.93	62410	5465641	10/6/2010	NC
704Q952107	8/25/2010	Promo	CUSTREST78	5530858	Audit Escalate - ACK	\$	3.93	62428	5462763	10/6/2010	NC
704Q952107	8/25/2010	Promo	CUSTRET78	5530870	Audit Escalate - ACK	\$	11.79	62440	5465634	10/6/2010	NC
561Q952107	8/25/2010	Promo	RESTMRC78	5530828	Audit Escalate - ACK	\$	19.55	62389	5423052	10/6/2010	FL
561Q952107	8/25/2010	Promo	RESTOREMRC	5530831	Audit Escalate - ACK	\$	54.74	62392	5423053	10/6/2010	FL
561Q952107	8/25/2010	Promo	CBNEW	5530838	Audit Escalate - ACK	\$	5,120.79	62400	5423086	10/6/2010	FL
561Q952107	8/25/2010	Promo	CBNEWNRC	5530846	Audit Escalate - ACK	\$	117.27	62408	5423101	10/6/2010	FL
561Q952107	8/25/2010	Promo	CBRESTMRC3	5530847	Audit Escalate - ACK	\$	3.91	62409	5423056	10/6/2010	FL
561Q952107	8/25/2010	Promo	CUSTREST78	5530859	Audit Escalate - ACK	\$	27.37	62429	5462773	10/6/2010	FL
561Q952107	8/25/2010	Promo	CUSTRET78	5530871	Audit Escalate - ACK	\$	179.86	62441	5423041	10/6/2010	FL
561Q952107	8/25/2010	Promo	CUSTRET78	5530873	Audit Escalate - ACK	\$	54.74	62442	5465633	10/6/2010	FL
561Q952107	8/25/2010	Promo	PRO-LCCW	5530880	Audit Escalate - ACK	\$	35.96	62450	5423039	10/6/2010	FL
502Q952107	8/25/2010	Promo	RESTOREMRC	5530835	Audit Escalate - ACK	\$	24.96	62395	5423065	10/6/2010	KY
502Q952107	8/25/2010	Promo	CBNEW	5530839	Audit Escalate - ACK	\$	83.22	62401	5423084	10/6/2010	KY
502Q952107	8/25/2010	Promo	CUSTRET78	5530868	Audit Escalate - ACK	\$	20.80	62437	5423061	10/6/2010	KY
305Q952107	8/25/2010	Promo	RESTMRC78	5530829	Audit Escalate - ACK	\$	7.82	62390	5423094	10/6/2010	FL
305Q952107	8/25/2010	Promo	RESTOREMRC	5530834	Audit Escalate - ACK	\$	19.55	62394	5423095	10/6/2010	FL
305Q952107	8/25/2010	Promo	CBNEW	5530836	Audit Escalate - ACK	\$	4,338.99	62397	5423193	10/6/2010	FL
305Q952107	8/25/2010	Promo	CBNEWNRC	5530843	Audit Escalate - ACK	\$	156.36	62405	5423267	10/6/2010	FL
305Q952107	8/25/2010	Promo	CUSTREST78	5530857	Audit Escalate - ACK	\$	11.73	62427	5462767	10/6/2010	FL
305Q952107	8/25/2010	Promo	CUSTRET78	5530863	Audit Escalate - ACK	\$	35.19	62432	5465631	10/6/2010	FL
305Q952107	8/25/2010	Promo	CUSTRET78	5530866	Audit Escalate - ACK	\$	148.58	62435	5423089	10/6/2010	FL
305Q952107	7/25/2010	Promo	CUSTREST78	5530855	Audit Escalate - ACK	\$	43.01	62426	5462770	10/6/2010	FL
305Q952107	7/25/2010	Promo	CUSTREST78	5530856	Audit Escalate - ACK	\$	3.91	62426	5462770	10/6/2010	FL
561Q952107	7/25/2010	Promo	RESTORE78	5530822	Audit Escalate - ACK	\$	23.46	60296	5359683	10/6/2010	FL
561Q952107	7/25/2010	Promo	CUSTREST78	5530853	Audit Escalate - ACK	\$	105.57	62424	5462765	10/6/2010	FL
704Q952107	7/25/2010	Promo	CBRESTORE3	5530851	Audit Escalate - ACK	\$	3.93	62420	5462769	10/6/2010	NC
704Q952107	7/25/2010	Promo	CUSTREST78	5530852	Audit Escalate - ACK	\$	19.65	62421	5462762	10/6/2010	NC
803Q952107	7/25/2010	Promo	RESTMRC78	5530821	Audit Escalate - ACK	\$	17.04	60289	5359694	10/6/2010	SC
803Q952107	7/25/2010	Promo	CUSTREST78	5530862	Audit Escalate - ACK	\$	4.26	62431	5462768	10/6/2010	SC
904Q952107	7/25/2010	Promo	CUSTRET78	5530820	Audit Escalate - ACK	\$	250.24	60218	5359681	10/6/2010	FL

904Q952107	7/25/2010	Promo	RESTMRC78	5530823	Audit Escalate - ACK	\$	11.73	60301	5359690	10/6/2010	FL
904Q952107	7/25/2010	Promo	CUSTREST78	5530860	Audit Escalate - ACK	\$	129.03	62430	5462764	10/6/2010	FL
904Q952107	7/25/2010	Promo	CUSTREST78	5530861	Audit Escalate - ACK	\$	3.91	62430	5462764	10/6/2010	FL
904Q952107	4/25/2010	Promo	CUSTRET78	5301541	Audit Escalate - ACK	\$	3.91	57180	5213313	10/6/2010	FL
305Q952107	3/25/2010	Promo	RESTOREMRC	5154413	Audit Escalate - ACK	\$	3.91	54791	4984519	10/6/2010	FL
561Q952107	3/25/2010	Promo	CUSTRET78	5154321	Audit Escalate - ACK	\$	3.91	52543	5081293	10/6/2010	FL
561Q952107	3/25/2010	Promo	CUSTREST78	5154396	Audit Escalate - ACK	\$	3.91	54454	5081278	10/6/2010	FL
803Q952107	3/25/2010	Promo	RESTORE78	5154326	Audit Escalate - ACK	\$	4.26	LBB016043604	5109677	10/6/2010	SC
904Q952107	3/25/2010	Promo	CUSTREST78	5154393	Audit Escalate - ACK	\$	3.91	54446	5081277	10/6/2010	FL
904Q952107	3/25/2010	Promo	CUSTREST78	5301535	Audit Escalate - ACK	\$	3.91	56932	5204141	10/6/2010	FL
904Q952107	2/25/2010	Promo	RESTMRC78	5154374	Audit Escalate - ACK	\$	3.91	53263	5109660	10/6/2010	FL
904Q952107	2/25/2010	Promo	CUSTREST78	5154402	Audit Escalate - ACK	\$	7.82	54456	5081269	10/6/2010	FL
803Q952107	2/25/2010	Promo	RESTOREMRC	5154383	Audit Escalate - ACK	\$	4.26	53690	4984494	10/6/2010	SC
561Q952107	2/25/2010	Promo	RESTORE78	5154377	Audit Escalate - ACK	\$	3.91	53271	5109663	10/6/2010	FL
561Q952107	2/25/2010	Promo	CUSTREST78	5154411	Audit Escalate - ACK	\$	3.91	54462	5081271	10/6/2010	FL
561Q952107	2/25/2010	Promo	RESTOREMRC	5154423	Audit Escalate - ACK	\$	3.91	54802	4984491	10/6/2010	FL
305Q952107	2/25/2010	Promo	RESTOREMRC	5154425	Audit Escalate - ACK	\$	3.91	54807	4984490	10/6/2010	FL
305Q952107	7/25/2010	Promo	CBNEW	5418273	Audit Escalate - ACK	\$	3,596.28	60224	5359928	9/22/2010	FL
305Q952107	7/25/2010	Promo	CBNEWNRC	5418277	Audit Escalate - ACK	\$	195.45	60229	5359934	9/22/2010	FL
502Q952107	7/25/2010	Promo	CBNEW	5418278	Audit Escalate - ACK	\$	166.44	60230	5359948	9/22/2010	KY
561Q952107	7/25/2010	Promo	PRO-LCCW	5418272	Audit Escalate - ACK	\$	35.96	LBB015506533	5359672	9/22/2010	FL
561Q952107	7/25/2010	Promo	CBNEW	5418279	Audit Escalate - ACK	\$	3,009.93	60231	5359745	9/22/2010	FL
561Q952107	7/25/2010	Promo	CBNEWNRC	5418280	Audit Escalate - ACK	\$	156.36	60232	5359748	9/22/2010	FL
561Q952107	7/25/2010	Promo	PRO-TRANS2	5418282	Audit Escalate - ACK	\$	39.09	60286	5359847	9/22/2010	FL
704Q952107	7/25/2010	Promo	CBNEW	5418274	Audit Escalate - ACK	\$	117.75	60226	5359741	9/22/2010	NC
803Q952107	7/25/2010	Promo	CBNEW	5418276	Audit Escalate - ACK	\$	213.00	60228	5359743	9/22/2010	SC
904Q952107	7/25/2010	Promo	CBNEW	5418275	Audit Escalate - ACK	\$	5,550.78	60227	5359719	9/22/2010	FL
904Q952107	7/25/2010	Promo	CBNEWNRC	5418281	Audit Escalate - ACK	\$	78.18	60235	5359756	9/22/2010	FL
305Q952107	4/25/2010	Promo	CBNEW	5154346	Audit Escalate - ACK	\$	2,579.94	LBB015793276	5110700	9/21/2010	FL
904Q952107	4/25/2010	Promo	CBNEWNRC	5154329	Audit Escalate - ACK	\$	234.54	LBB015793276	5110694	9/20/2010	FL
904Q952107	4/25/2010	Promo	CBNEW	5154343	Audit Escalate - ACK	\$	5,589.87	LBB015793276	5110697	9/20/2010	FL
803Q952107	4/25/2010	Promo	CBNEW	5154342	Audit Escalate - ACK	\$	170.40	LBB015793276	5110699	9/20/2010	SC
704Q952107	4/25/2010	Promo	CBNEWNRC	5154330	Audit Escalate - ACK	\$	39.25	LBB015793276	5110693	9/20/2010	NC
561Q952107	4/25/2010	Promo	CBNEWNRC	5154331	Audit Escalate - ACK	\$	156.36	LBB015793276	5110692	9/20/2010	FL
561Q952107	4/25/2010	Promo	CBNEW	5154344	Audit Escalate - ACK	\$	2,658.12	LBB015793276	5110701	9/20/2010	FL
502Q952107	4/25/2010	Promo	CBNEW	5154345	Audit Escalate - ACK	\$	124.83	LBB015793276	5110698	9/20/2010	KY
305Q952107	4/25/2010	Promo	CBNEWNRC	5154332	Audit Escalate - ACK	\$	78.18	LBB015793276	5110696	9/20/2010	FL
305Q952107	4/25/2010	Promo	CBNEWNRC	5154333	Audit Escalate - ACK	\$	39.09	LBB015793276	5110696	9/20/2010	FL
561Q952107	6/25/2010	Promo	PRO-TRANS2	5360252	Audit Escalate - ACK	\$	39.09	LBB014708262	5233629	8/26/2010	FL
904Q952107	6/25/2010	Promo	CBNEW	5301550	Audit Escalate - ACK	\$	5,824.41	LBB013766028	5233434	8/12/2010	FL
904Q952107	6/25/2010	Promo	CBNEWNRC	5301552	Audit Escalate - ACK	\$	273.63	LBB013766028	5233439	8/12/2010	FL
803Q952107	6/25/2010	Promo	CBNEW	5301557	Audit Escalate - ACK	\$	127.80	LBB013766028	5235658	8/12/2010	SC
704Q952107	6/25/2010	Promo	CBNEW	5301549	Audit Escalate - ACK	\$	588.75	LBB013766028	5233435	8/12/2010	NC
561Q952107	6/25/2010	Promo	CBNEW	5301544	Audit Escalate - ACK	\$	2,384.49	LBB013766028	5233500	8/12/2010	FL
561Q952107	6/25/2010	Promo	PRO-LCCW	5301547	Audit Escalate - ACK	\$	35.96	LBB013766028	5233381	8/12/2010	FL
561Q952107	6/25/2010	Promo	CBNEWNRC	5301548	Audit Escalate - ACK	\$	39.09	LBB013766028	5233519	8/12/2010	FL
502Q952107	6/25/2010	Promo	CBNEW	5301543	Audit Escalate - ACK	\$	332.88	LBB013766028	5233429	8/12/2010	KY

502Q952107	6/25/2010	Promo	PRO-TRANS2	5301546	Audit Escalate - ACK	\$	41.61	LBB013766028	5233523	8/12/2010	KY
305Q952107	6/25/2010	Promo	PRO-LCCW	5301542	Audit Escalate - ACK	\$	35.96	LBB013766028	5233560	8/12/2010	FL
305Q952107	6/25/2010	Promo	CBNEW	5301553	Audit Escalate - ACK	\$	3,283.56	LBB013766028	5233683	8/12/2010	FL
305Q952107	6/25/2010	Promo	CBNEWNRC	5301554	Audit Escalate - ACK	\$	78.18	LBB013766028	5233777	8/12/2010	FL
305Q952107	5/25/2010	Promo	CBNEW	5154469	Audit Escalate - ACK	\$	2,931.75	LBB013766028	5127943	8/12/2010	FL
502Q952107	5/25/2010	Promo	CBNEW	5154440	Audit Escalate - ACK	\$	249.66	LBB013766028	5127940	8/12/2010	KY
561Q952107	5/25/2010	Promo	CBNEW	5154437	Audit Escalate - ACK	\$	3,127.20	LBB013766028	5127962	8/12/2010	FL
561Q952107	5/25/2010	Promo	CBNEWNRC	5154438	Audit Escalate - ACK	\$	117.27	LBB013766028	5127984	8/12/2010	FL
561Q952107	5/25/2010	Promo	RESTORE78	5336097	Audit Escalate - ACK	\$	3.91	LBB013766028	5154463	8/12/2010	FL
704Q952107	5/25/2010	Promo	CBNEW	5154435	Audit Escalate - ACK	\$	235.50	LBB013766028	5127549	8/12/2010	NC
803Q952107	5/25/2010	Promo	CBNEW	5154436	Audit Escalate - ACK	\$	85.20	LBB013766028	5127556	8/12/2010	SC
803Q952107	5/25/2010	Promo	PRO-TRANS2	5154461	Audit Escalate - ACK	\$	42.60	LBB013766028	5127627	8/12/2010	SC
904Q952107	5/25/2010	Promo	CBNEWNRC	5154432	Audit Escalate - ACK	\$	273.63	LBB013766028	5127559	8/12/2010	FL
904Q952107	5/25/2010	Promo	PRO-TRANS2	5154464	Audit Escalate - ACK	\$	39.09	LBB013766028	5127682	8/12/2010	FL
904Q952107	5/25/2010	Promo	CBNEW	5154468	Audit Escalate - ACK	\$	6,019.86	LBB013766028	5127553	8/12/2010	FL
904Q952107	4/25/2010	Promo	PRO-TRANS2	5154387	Audit Escalate - ACK	\$	39.09	LBB013766028	5004453	8/12/2010	FL
904Q952107	4/25/2010	Promo	CUSTREST78	5336722	Audit Escalate - ACK	\$	46.92	LBB013766028	5204142	8/12/2010	FL
803Q952107	4/25/2010	Promo	PRO-TRANS2	5154384	Audit Escalate - ACK	\$	42.60	LBB013766028	5004243	8/12/2010	SC
803Q952107	4/25/2010	Promo	CUSTREST78	5258707	Audit Escalate - ACK	\$	4.26	LBB013766028	5204151	8/12/2010	SC
561Q952107	4/25/2010	Promo	CUSTREST78	5258708	Audit Escalate - ACK	\$	31.28	LBB013766028	5204143	8/12/2010	FL
502Q952107	4/25/2010	Promo	CUSTREST78	5258727	Audit Escalate - ACK	\$	8.32	LBB013766028	5204152	8/12/2010	KY
305Q952107	4/25/2010	Promo	CUSTREST78	5258734	Audit Escalate - ACK	\$	7.82	LBB013766028	5204153	8/12/2010	FL
305Q952107	3/25/2010	Promo	PRO-LCCW	5200764	Audit Escalate - ACK	\$	2,553.16	LBB013766028	4915504	8/12/2010	FL
561Q952107	3/25/2010	Promo	PRO-LCCW	5205275	Audit Escalate - ACK	\$	2,301.44	LBB013766028	4915503	8/12/2010	FL
803Q952107	3/25/2010	Promo	PRO-TRANS2	5154426	Audit Escalate - ACK	\$	42.60	LBB013766028	4915422	8/12/2010	SC
305Q952107	3/25/2010	Promo	CUSTREST78	5336718	Audit Escalate - ACK	\$	74.29	LBB013766028	5204150	8/12/2010	FL
904Q952107	3/25/2010	Promo	PRO-LCCW	5205271	Audit Escalate - ACK	\$	4,818.64	LBB013766028	4915198	8/12/2010	FL
502Q952107	3/25/2010	Promo	CUSTREST78	5258732	Audit Escalate - ACK	\$	4.16	LBB013766028	5204127	8/12/2010	KY
561Q952107	3/25/2010	Promo	RESTORE78	5154324	Audit Escalate - ACK	\$	3.91	LBB013766028	5109673	8/12/2010	FL
561Q952107	3/25/2010	Promo	CUSTREST78	5258728	Audit Escalate - ACK	\$	78.20	LBB013766028	5204131	8/12/2010	FL
803Q952107	3/25/2010	Promo	CUSTREST78	5258736	Audit Escalate - ACK	\$	8.52	LBB013766028	5204149	8/12/2010	SC
904Q952107	3/25/2010	Promo	RESTORE78	5154327	Audit Escalate - ACK	\$	3.91	LBB013766028	5109676	8/12/2010	FL
904Q952107	3/25/2010	Promo	CUSTREST78	5154392	Audit Escalate - ACK	\$	3.91	LBB013766028	5081277	8/12/2010	FL
904Q952107	3/25/2010	Promo	CUSTREST78	5301534	Audit Escalate - ACK	\$	121.21	LBB013766028	5204141	8/12/2010	FL
904Q952107	2/25/2010	Promo	PRO-TRANS2	5154414	Audit Escalate - ACK	\$	78.18	LBB013766028	4835144	8/12/2010	FL
904Q952107	2/25/2010	Promo	CUSTREST78	5258731	Audit Escalate - ACK	\$	93.84	LBB013766028	5204139	8/12/2010	FL
803Q952107	2/25/2010	Promo	RESTORE78	5154373	Audit Escalate - ACK	\$	4.26	LBB013766028	5109665	8/12/2010	SC
803Q952107	2/25/2010	Promo	PRO-TRANS2	5154422	Audit Escalate - ACK	\$	42.60	LBB013766028	4835342	8/12/2010	SC
803Q952107	2/25/2010	Promo	CUSTREST78	5258752	Audit Escalate - ACK	\$	12.78	LBB013766028	5204138	8/12/2010	SC
561Q952107	2/25/2010	Promo	PRO-TRANS2	5154378	Audit Escalate - ACK	\$	39.09	LBB013766028	4835281	8/12/2010	FL
561Q952107	2/25/2010	Promo	CUSTREST78	5258741	Audit Escalate - ACK	\$	39.10	LBB013766028	5204140	8/12/2010	FL
305Q952107	2/25/2010	Promo	CUSTREST78	5301537	Audit Escalate - ACK	\$	50.83	LBB013766028	5204148	8/12/2010	FL
305Q952107	1/25/2010	Promo	CUSTREST78	5336724	Audit Escalate - ACK	\$	35.19	LBB013766028	5204136	8/12/2010	FL
502Q952107	1/25/2010	Promo	CUSTREST78	5258745	Audit Escalate - ACK	\$	8.32	LBB013766028	5204130	8/12/2010	KY
561Q952107	1/25/2010	Promo	CUSTREST78	5258739	Audit Escalate - ACK	\$	15.64	LBB013766028	5204147	8/12/2010	FL
803Q952107	1/25/2010	Promo	CUSTREST78	5258737	Audit Escalate - ACK	\$	4.26	LBB013766028	5204135	8/12/2010	SC
904Q952107	1/25/2010	Promo	CUSTREST78	5258744	Audit Escalate - ACK	\$	35.19	LBB013766028	5204146	8/12/2010	FL

803Q952107	11/25/2009	Promo	PRO-TRANS2	5154362	Audit Escalate - ACK	\$	85.20	LBB013766028	4606506	8/12/2010	SC
803Q952107	2/25/2008	Promo	CBNEW	5304728	Audit Escalate - ACK	\$	106.50	LBB013766028	1925362	8/12/2010	SC
803Q952107	2/25/2008	Promo	CBNEW	5304729	Audit Escalate - ACK	\$	340.80	LBB013766028	1925362	8/12/2010	SC
803Q952107	2/25/2008	Promo	CBNEW	5304730	Audit Escalate - ACK	\$	21.30	LBB013766028	1925362	8/12/2010	SC
561Q952107	5/25/2010	Promo	PRO-LCCW	5154451	Audit Escalate - ACK	\$	35.96	LBB012601101	5127949	7/6/2010	FL
305Q952107	4/25/2010	Promo	PRO-LCCW	5110709	Audit Escalate - ACK	\$	35.96	LBB012601101	5004483	7/6/2010	FL
561Q952107	3/25/2010	Promo	PRO-LCCW	5205276	Audit Escalate - ACK	\$	35.96	LBB012601101	4915503	7/6/2010	FL
904Q952107	3/25/2010	Promo	PRO-LCCW	5205273	Audit Escalate - ACK	\$	35.96	LBB012601101	4915198	7/6/2010	FL
904Q952107	2/25/2010	Promo	CBNEW	4984466	Audit Escalate - ACK	\$	195.45	LBB012601101	4835050	7/6/2010	FL
561Q952107	2/25/2010	Promo	CBNEW	4984465	Audit Escalate - ACK	\$	117.27	LBB012601101	4835208	7/6/2010	FL
561Q952107	2/25/2010	Promo	PRO-LCCW	4984470	Audit Escalate - ACK	\$	71.92	LBB012601101	4835263	7/6/2010	FL
305Q952107	2/25/2010	Promo	CBNEW	4984463	Audit Escalate - ACK	\$	78.18	LBB012601101	4835463	7/6/2010	FL
502Q952107	1/25/2010	Promo	BUNDISCMRC	4984503	Audit Escalate - ACK	\$	0.42	LBB012601101	4901211	7/6/2010	KY
561Q952107	1/25/2010	Promo	BUNDISCMRC	4984502	Audit Escalate - ACK	\$	3.12	LBB012601101	4901213	7/6/2010	FL
561Q952107	1/25/2010	Promo	PRO-TRANS2	5154371	Audit Escalate - ACK	\$	78.18	LBB012601101	4750110	7/6/2010	FL
904Q952107	12/25/2009	Promo	BUNDISCMRC	4984499	Audit Escalate - ACK	\$	6.24	LBB012601101	4885884	7/6/2010	FL
803Q952107	12/25/2009	Promo	BUNDISCMRC	4984498	Audit Escalate - ACK	\$	1.70	LBB012601101	4885882	7/6/2010	SC
561Q952107	12/25/2009	Promo	BUNDISCMRC	4984496	Audit Escalate - ACK	\$	4.68	LBB012601101	4885876	7/6/2010	FL
502Q952107	12/25/2009	Promo	BUNDISCMRC	4984495	Audit Escalate - ACK	\$	0.42	LBB012601101	4885874	7/6/2010	KY
305Q952107	12/25/2009	Promo	BUNDISCMRC	4984497	Audit Escalate - ACK	\$	4.68	LBB012601101	4885870	7/6/2010	FL
561Q952107	11/25/2009	Promo	PRO-TRANS2	5154361	Audit Escalate - ACK	\$	39.09	LBB012601101	4606531	7/6/2010	FL
904Q952107	11/25/2009	Promo	PRO-TRANS2	5154359	Audit Escalate - ACK	\$	39.09	LBB012601101	4606587	7/6/2010	FL
305Q952107	1/25/2010	Promo	CBRESTMRC3	4820471	Audit Escalate - ACK	\$	15.64	47018	4750354	3/22/2010	FL
305Q952107	1/25/2010	Promo	CBRESTORE3	4820476	Audit Escalate - ACK	\$	344.08	47961	4797606	3/22/2010	FL
502Q952107	1/25/2010	Promo	CBRESTMRC3	4820472	Audit Escalate - ACK	\$	54.08	47019	4750223	3/22/2010	KY
502Q952107	1/25/2010	Promo	CBRESTORE3	4820482	Audit Escalate - ACK	\$	74.88	47968	4797605	3/22/2010	KY
561Q952107	1/25/2010	Promo	CBRESTMRC3	4820469	Audit Escalate - ACK	\$	58.65	47016	4750003	3/22/2010	FL
561Q952107	1/25/2010	Promo	CBNEW	4820474	Audit Escalate - ACK	\$	117.27	47022	4750032	3/22/2010	FL
561Q952107	1/25/2010	Promo	CBRESTORE3	4820475	Audit Escalate - ACK	\$	289.34	47960	4797662	3/22/2010	FL
561Q952107	1/25/2010	Promo	PRO-LCCW	4883807	Audit Escalate - ACK	\$	43.78	47006	4750100	3/22/2010	FL
704Q952107	1/25/2010	Promo	CBRESTMRC3	4820470	Audit Escalate - ACK	\$	43.23	47017	4750167	3/22/2010	NC
704Q952107	1/25/2010	Promo	CBRESTORE3	4820479	Audit Escalate - ACK	\$	78.60	47964	4797617	3/22/2010	NC
803Q952107	1/25/2010	Promo	CBRESTMRC3	4820468	Audit Escalate - ACK	\$	208.74	47015	4749999	3/22/2010	SC
803Q952107	1/25/2010	Promo	CBRESTORE3	4820478	Audit Escalate - ACK	\$	191.70	47963	4797660	3/22/2010	SC
904Q952107	1/25/2010	Promo	CBRESTMRC3	4820467	Audit Escalate - ACK	\$	19.55	LBB009672976	4750002	3/22/2010	FL
904Q952107	1/25/2010	Promo	CBNEW	4820473	Audit Escalate - ACK	\$	39.09	47020	4750033	3/22/2010	FL
904Q952107	1/25/2010	Promo	CBRESTORE3	4820477	Audit Escalate - ACK	\$	570.86	47962	4797618	3/22/2010	FL
904Q952107	12/25/2009	Promo	CBRESTORE3	4820481	Audit Escalate - ACK	\$	23.46	47967	4797615	3/22/2010	FL
803Q952107	12/25/2009	Promo	CBRESTORE3	4820480	Audit Escalate - ACK	\$	4.26	47966	4797604	3/22/2010	SC
704Q952107	10/25/2009	Promo	RESTOREMRC	4836679	Audit Escalate - ACK	\$	3.93	44954	4526238	3/22/2010	NC
305Q952107	1/25/2009	Promo	CBMOVERS	4836029	Audit Escalate - ACK	\$	117.24	25245	3031299	3/22/2010	FL
502Q952107	1/25/2009	Promo	CBMOVERS	4836026	Audit Escalate - ACK	\$	166.40	25249	3031237	3/22/2010	KY
561Q952107	1/25/2009	Promo	CBMOVERS	4836037	Audit Escalate - ACK	\$	429.88	25253	3031656	3/22/2010	FL
704Q952107	1/25/2009	Promo	CBMOVERS	4836034	Audit Escalate - ACK	\$	117.69	25256	3031518	3/22/2010	NC
803Q952107	1/25/2009	Promo	CBMOVERS	4836030	Audit Escalate - ACK	\$	639.00	25248	3031344	3/22/2010	SC
904Q952107	1/25/2009	Promo	CBMOVERS	4836038	Audit Escalate - ACK	\$	273.56	25252	3031800	3/22/2010	FL
305Q952107	1/25/2009	Promo	PRO-LCCW	4832624	Audit Escalate - ACK	\$	10,314.36	25196	3031367	3/22/2010	FL

305Q952107	1/25/2009	Promo	PRO-LCCW	4832625	Audit Escalate - ACK	\$	15.64	25196	3031367	3/22/2010	FL
305Q952107	1/25/2009	Promo	PRO-LCCW	4832626	Audit Escalate - ACK	\$	7.82	25196	3031367	3/22/2010	FL
502Q952107	1/25/2009	Promo	PRO-LCCW	4836027	Audit Escalate - ACK	\$	46.56	25227	3031257	3/22/2010	KY
561Q952107	1/25/2009	Promo	PRO-LCCW	4832627	Audit Escalate - ACK	\$	7,615.76	25224	3031710	3/22/2010	FL
561Q952107	1/25/2009	Promo	PRO-LCCW	4832650	Audit Escalate - ACK	\$	35.96	25224	3031710	3/22/2010	FL
561Q952107	1/25/2009	Promo	PRO-LCCW	4832651	Audit Escalate - ACK	\$	23.46	25224	3031710	3/22/2010	FL
704Q952107	1/25/2009	Promo	PRO-TRANS2	4836035	Audit Escalate - ACK	\$	39.23	25221	3031565	3/22/2010	NC
704Q952107	1/25/2009	Promo	PRO-TRANS2	4836036	Audit Escalate - ACK	\$	39.23	25221	3031565	3/22/2010	NC
803Q952107	1/25/2009	Promo	PRO-LCCW	4836031	Audit Escalate - ACK	\$	661.11	25228	3031407	3/22/2010	SC
803Q952107	1/25/2009	Promo	PRO-LCCW	4836032	Audit Escalate - ACK	\$	4.47	25228	3031407	3/22/2010	SC
803Q952107	1/25/2009	Promo	PRO-TRANS2	4836033	Audit Escalate - ACK	\$	42.60	25202	3031413	3/22/2010	SC
904Q952107	1/25/2009	Promo	PRO-LCCW	4836039	Audit Escalate - ACK	\$	1,601.02	25229	3031820	3/22/2010	FL
904Q952107	12/25/2008	Promo	CBCONVERT5	4835784	Audit Escalate - ACK	\$	39.09	23573	2904476	3/22/2010	FL
803Q952107	12/25/2008	Promo	CBCONVERT5	4835804	Audit Escalate - ACK	\$	298.20	23583	2904604	3/22/2010	SC
704Q952107	12/25/2008	Promo	CBCONVERT5	4835785	Audit Escalate - ACK	\$	39.25	23597	2904477	3/22/2010	NC
561Q952107	12/25/2008	Promo	CBCONVERT5	4835821	Audit Escalate - ACK	\$	390.90	23605	2904672	3/22/2010	FL
561Q952107	12/25/2008	Promo	CBCONVERT5	4835826	Audit Escalate - ACK	\$	39.09	23605	2904672	3/22/2010	FL
502Q952107	12/25/2008	Promo	CBCONVERT5	4835799	Audit Escalate - ACK	\$	83.22	23293	2904561	3/22/2010	KY
305Q952107	12/25/2008	Promo	CBCONVERT5	4835813	Audit Escalate - ACK	\$	195.45	23299	2904639	3/22/2010	FL
305Q952107	12/25/2008	Promo	CBCONVERT5	4835814	Audit Escalate - ACK	\$	78.18	23299	2904639	3/22/2010	FL
904Q952107	12/25/2008	Promo	CBMOVERS	4835789	Audit Escalate - ACK	\$	156.32	23571	2904480	3/22/2010	FL
803Q952107	12/25/2008	Promo	CBMOVERS	4835805	Audit Escalate - ACK	\$	553.80	23582	2904605	3/22/2010	SC
704Q952107	12/25/2008	Promo	CBMOVERS	4835786	Audit Escalate - ACK	\$	196.15	23585	2904478	3/22/2010	NC
561Q952107	12/25/2008	Promo	CBMOVERS	4835941	Audit Escalate - ACK	\$	156.32	23607	2904682	3/22/2010	FL
502Q952107	12/25/2008	Promo	CBMOVERS	4835800	Audit Escalate - ACK	\$	208.00	23608	2904563	3/22/2010	KY
305Q952107	12/25/2008	Promo	CBMOVERS	4835816	Audit Escalate - ACK	\$	39.08	23301	2904649	3/22/2010	FL
904Q952107	12/25/2008	Promo	CBBUNDISC	4835782	Audit Escalate - ACK	\$	3.12	23574	2904462	3/22/2010	FL
904Q952107	12/25/2008	Promo	BUNDISCMRC	4835783	Audit Escalate - ACK	\$	29.64	23578	2904470	3/22/2010	FL
904Q952107	12/25/2008	Promo	PRO-LCCW	4835796	Audit Escalate - ACK	\$	35.96	23270	2904526	3/22/2010	FL
904Q952107	12/25/2008	Promo	PRO-LCCW	4835797	Audit Escalate - ACK	\$	1,249.24	23270	2904526	3/22/2010	FL
904Q952107	12/25/2008	Promo	CBNEW	4835790	Audit Escalate - ACK	\$	234.54	23572	2904483	3/22/2010	FL
904Q952107	12/25/2008	Promo	CBNEW	4835791	Audit Escalate - ACK	\$	39.09	23572	2904483	3/22/2010	FL
803Q952107	12/25/2008	Promo	BUNDISCMRC	4835801	Audit Escalate - ACK	\$	71.40	23588	2904571	3/22/2010	SC
803Q952107	12/25/2008	Promo	BUNDISCMRC	4835802	Audit Escalate - ACK	\$	1.70	23588	2904571	3/22/2010	SC
803Q952107	12/25/2008	Promo	BUNDISCMRC	4835803	Audit Escalate - ACK	\$	1.70	23588	2904571	3/22/2010	SC
803Q952107	12/25/2008	Promo	CBNEW	4835806	Audit Escalate - ACK	\$	42.60	23584	2904606	3/22/2010	SC
803Q952107	12/25/2008	Promo	CBNEW	4835807	Audit Escalate - ACK	\$	42.60	23584	2904606	3/22/2010	SC
704Q952107	12/25/2008	Promo	CBNEW	4835787	Audit Escalate - ACK	\$	78.50	23593	2904479	3/22/2010	NC
803Q952107	12/25/2008	Promo	PRO-LCCW	4835810	Audit Escalate - ACK	\$	684.55	23271	2904629	3/22/2010	SC
803Q952107	12/25/2008	Promo	PRO-TRANS2	4835815	Audit Escalate - ACK	\$	42.60	23577	2904640	3/22/2010	SC
704Q952107	12/25/2008	Promo	CBNEW	4835788	Audit Escalate - ACK	\$	39.25	23593	2904479	3/22/2010	NC
561Q952107	12/25/2008	Promo	CBNEW	4835952	Audit Escalate - ACK	\$	1,446.33	23598	2904684	3/22/2010	FL
561Q952107	12/25/2008	Promo	CBNEW	4835977	Audit Escalate - ACK	\$	117.27	23598	2904684	3/22/2010	FL
561Q952107	12/25/2008	Promo	CBNEW	4835980	Audit Escalate - ACK	\$	156.36	23598	2904684	3/22/2010	FL
704Q952107	12/25/2008	Promo	PRO-LCCW	4835792	Audit Escalate - ACK	\$	4.12	23269	2904504	3/22/2010	NC
704Q952107	12/25/2008	Promo	PRO-LCCW	4835793	Audit Escalate - ACK	\$	124.66	23269	2904504	3/22/2010	NC
704Q952107	12/25/2008	Promo	PRO-TRANS2	4835795	Audit Escalate - ACK	\$	117.69	23589	2904514	3/22/2010	NC

305Q952107	12/25/2008	Promo	CBNEW	4835817	Audit Escalate - ACK	\$	117.27	23294	2904650	3/22/2010	FL
305Q952107	12/25/2008	Promo	CBNEW	4835818	Audit Escalate - ACK	\$	312.72	23294	2904650	3/22/2010	FL
561Q952107	12/25/2008	Promo	CBBUNDISC	4835809	Audit Escalate - ACK	\$	7.80	23600	2904625	3/22/2010	FL
561Q952107	12/25/2008	Promo	BUNDISCMRC	4835819	Audit Escalate - ACK	\$	56.16	23602	2904652	3/22/2010	FL
561Q952107	12/25/2008	Promo	BUNDISCMRC	4835820	Audit Escalate - ACK	\$	1.56	23602	2904652	3/22/2010	FL
561Q952107	12/25/2008	Promo	PRO-LCCW	4835991	Audit Escalate - ACK	\$	35.96	23267	2904732	3/22/2010	FL
561Q952107	12/25/2008	Promo	PRO-LCCW	4835996	Audit Escalate - ACK	\$	7,104.50	23267	2904732	3/22/2010	FL
561Q952107	12/25/2008	Promo	PRO-LCCW	4836024	Audit Escalate - ACK	\$	15.64	23267	2904732	3/22/2010	FL
502Q952107	12/25/2008	Promo	BUNDISCMRC	4835798	Audit Escalate - ACK	\$	14.98	23295	2904554	3/22/2010	KY
305Q952107	12/25/2008	Promo	CBBUNDISC	4835808	Audit Escalate - ACK	\$	4.68	23302	2904618	3/22/2010	FL
305Q952107	12/25/2008	Promo	BUNDISCMRC	4835812	Audit Escalate - ACK	\$	31.20	23300	2904633	3/22/2010	FL
305Q952107	12/25/2008	Promo	PRO-LCCW	4835847	Audit Escalate - ACK	\$	35.96	23272	2904681	3/22/2010	FL
305Q952107	12/25/2008	Promo	PRO-LCCW	4835860	Audit Escalate - ACK	\$	15.64	23272	2904681	3/22/2010	FL
305Q952107	12/25/2008	Promo	PRO-LCCW	4835871	Audit Escalate - ACK	\$	3,361.52	23272	2904681	3/22/2010	FL
305Q952107	11/25/2008	Promo	CBBUNDISC	4835770	Audit Escalate - ACK	\$	7.80	21611	2790866	3/22/2010	FL
305Q952107	11/25/2008	Promo	BUNDISCMRC	4835773	Audit Escalate - ACK	\$	20.28	21593	2790876	3/22/2010	FL
305Q952107	11/25/2008	Promo	CBCONVERT5	4835775	Audit Escalate - ACK	\$	117.27	21590	2790882	3/22/2010	FL
305Q952107	11/25/2008	Promo	CBCONVERT5	4835776	Audit Escalate - ACK	\$	39.09	21590	2790882	3/22/2010	FL
305Q952107	11/25/2008	Promo	CBMOVERS	4835777	Audit Escalate - ACK	\$	78.16	21594	2790892	3/22/2010	FL
305Q952107	11/25/2008	Promo	CBNEW	4835778	Audit Escalate - ACK	\$	78.18	21591	2790894	3/22/2010	FL
305Q952107	11/25/2008	Promo	PRO-LCCW	4835779	Audit Escalate - ACK	\$	7.82	21589	2790940	3/22/2010	FL
305Q952107	11/25/2008	Promo	PRO-LCCW	4835780	Audit Escalate - ACK	\$	107.88	21589	2790940	3/22/2010	FL
502Q952107	11/25/2008	Promo	CBBUNDISC	4835769	Audit Escalate - ACK	\$	0.42	21578	2790861	3/22/2010	KY
502Q952107	11/25/2008	Promo	BUNDISCMRC	4835771	Audit Escalate - ACK	\$	18.30	21598	2790867	3/22/2010	KY
502Q952107	11/25/2008	Promo	CBCONVERT5	4835772	Audit Escalate - ACK	\$	83.22	21601	2790872	3/22/2010	KY
502Q952107	11/25/2008	Promo	CBMOVERS	4835774	Audit Escalate - ACK	\$	208.00	21597	2790878	3/22/2010	KY
561Q952107	11/25/2008	Promo	CBBUNDISC	4835753	Audit Escalate - ACK	\$	14.04	21577	2790706	3/22/2010	FL
561Q952107	11/25/2008	Promo	CBBUNDISC	4835754	Audit Escalate - ACK	\$	3.12	21577	2790706	3/22/2010	FL
561Q952107	11/25/2008	Promo	BUNDISCMRC	4835760	Audit Escalate - ACK	\$	56.16	21572	2790767	3/22/2010	FL
561Q952107	11/25/2008	Promo	CBMOVERS	4835761	Audit Escalate - ACK	\$	820.68	21575	2790778	3/22/2010	FL
561Q952107	11/25/2008	Promo	CBNEW	4835762	Audit Escalate - ACK	\$	195.45	21651	2790779	3/22/2010	FL
561Q952107	11/25/2008	Promo	CBNEW	4835763	Audit Escalate - ACK	\$	78.18	21651	2790779	3/22/2010	FL
561Q952107	11/25/2008	Promo	CBNEW	4835764	Audit Escalate - ACK	\$	39.09	21651	2790779	3/22/2010	FL
561Q952107	11/25/2008	Promo	PRO-LCCW	4835765	Audit Escalate - ACK	\$	215.76	21648	2790845	3/22/2010	FL
561Q952107	11/25/2008	Promo	PRO-LCCW	4835766	Audit Escalate - ACK	\$	7.82	21648	2790845	3/22/2010	FL
561Q952107	11/25/2008	Promo	PRO-TRANS2	4835768	Audit Escalate - ACK	\$	39.08	21581	2790848	3/22/2010	FL
704Q952107	11/25/2008	Promo	CBBUNDISC	4835742	Audit Escalate - ACK	\$	0.78	21583	2790685	3/22/2010	NC
704Q952107	11/25/2008	Promo	BUNDISCMRC	4835743	Audit Escalate - ACK	\$	2.34	21653	2790690	3/22/2010	NC
704Q952107	11/25/2008	Promo	CBCONVERT5	4835746	Audit Escalate - ACK	\$	78.50	21656	2790697	3/22/2010	NC
704Q952107	11/25/2008	Promo	CBMOVERS	4835750	Audit Escalate - ACK	\$	156.92	21640	2790700	3/22/2010	NC
704Q952107	11/25/2008	Promo	CBNEW	4835751	Audit Escalate - ACK	\$	39.25	21642	2790701	3/22/2010	NC
704Q952107	11/25/2008	Promo	CBNEW	4835752	Audit Escalate - ACK	\$	39.25	21642	2790701	3/22/2010	NC
704Q952107	11/25/2008	Promo	PRO-LCCW	4835755	Audit Escalate - ACK	\$	36.11	21643	2790726	3/22/2010	NC
704Q952107	11/25/2008	Promo	PRO-TRANS2	4835756	Audit Escalate - ACK	\$	39.23	21582	2790736	3/22/2010	NC
803Q952107	11/25/2008	Promo	CBBUNDISC	4835737	Audit Escalate - ACK	\$	1.70	21580	2790662	3/22/2010	SC
803Q952107	11/25/2008	Promo	CBBUNDISC	4835738	Audit Escalate - ACK	\$	6.80	21580	2790662	3/22/2010	SC
803Q952107	11/25/2008	Promo	CBBUNDISC	4835739	Audit Escalate - ACK	\$	3.40	21580	2790662	3/22/2010	SC

803Q952107	11/25/2008	Promo	BUNDISCMRC	4835741	Audit Escalate - ACK	\$	68.00	21646	2790683	3/22/2010	SC
803Q952107	11/25/2008	Promo	CBCONVERT5	4835744	Audit Escalate - ACK	\$	127.80	21650	2790694	3/22/2010	SC
803Q952107	11/25/2008	Promo	CBCONVERT5	4835745	Audit Escalate - ACK	\$	42.60	21650	2790694	3/22/2010	SC
803Q952107	11/25/2008	Promo	CBMOVERS	4835747	Audit Escalate - ACK	\$	426.00	21649	2790698	3/22/2010	SC
803Q952107	11/25/2008	Promo	CBNEW	4835748	Audit Escalate - ACK	\$	42.60	21647	2790699	3/22/2010	SC
803Q952107	11/25/2008	Promo	CBNEW	4835749	Audit Escalate - ACK	\$	85.20	21647	2790699	3/22/2010	SC
803Q952107	11/25/2008	Promo	PRO-LCCW	4835757	Audit Escalate - ACK	\$	4.47	21624	2790753	3/22/2010	SC
803Q952107	11/25/2008	Promo	PRO-LCCW	4835758	Audit Escalate - ACK	\$	4.47	21624	2790753	3/22/2010	SC
904Q952107	11/25/2008	Promo	CBBUNDISC	4835731	Audit Escalate - ACK	\$	17.16	21588	2790633	3/22/2010	FL
904Q952107	11/25/2008	Promo	BUNDISCMRC	4835732	Audit Escalate - ACK	\$	23.40	21625	2790638	3/22/2010	FL
904Q952107	11/25/2008	Promo	CBCONVERT5	4835733	Audit Escalate - ACK	\$	117.27	21629	2790642	3/22/2010	FL
904Q952107	11/25/2008	Promo	CBMOVERS	4835734	Audit Escalate - ACK	\$	156.32	21630	2790643	3/22/2010	FL
904Q952107	11/25/2008	Promo	CBNEW	4835735	Audit Escalate - ACK	\$	39.09	21631	2790644	3/22/2010	FL
904Q952107	11/25/2008	Promo	CBNEW	4835736	Audit Escalate - ACK	\$	39.09	21631	2790644	3/22/2010	FL
904Q952107	11/25/2008	Promo	PRO-LCCW	4835740	Audit Escalate - ACK	\$	35.96	21633	2790663	3/22/2010	FL
561Q952107	10/25/2008	Promo	PRO-LCCW	4835730	Audit Escalate - ACK	\$	287.68	19880	2678234	3/22/2010	FL
305Q952107	9/25/2008	Promo	CBCONVERT5	4835703	Audit Escalate - ACK	\$	195.45	17942	2559072	3/22/2010	FL
305Q952107	9/25/2008	Promo	CBMOVERS	4835704	Audit Escalate - ACK	\$	625.28	17960	2559073	3/22/2010	FL
305Q952107	9/25/2008	Promo	CBNEW	4835705	Audit Escalate - ACK	\$	39.09	17975	2559074	3/22/2010	FL
305Q952107	9/25/2008	Promo	PRO-LCCW	4835706	Audit Escalate - ACK	\$	12.96	17949	2559093	3/22/2010	FL
305Q952107	9/25/2008	Promo	PRO-TRANS2	4835708	Audit Escalate - ACK	\$	39.08	17956	2559096	3/22/2010	FL
502Q952107	9/25/2008	Promo	CBCONVERT5	4835717	Audit Escalate - ACK	\$	499.32	17966	2560592	3/22/2010	KY
502Q952107	9/25/2008	Promo	CBMOVERS	4835718	Audit Escalate - ACK	\$	249.60	17950	2560593	3/22/2010	KY
561Q952107	9/25/2008	Promo	CBCONVERT5	4835697	Audit Escalate - ACK	\$	351.81	17958	2558975	3/22/2010	FL
561Q952107	9/25/2008	Promo	CBMOVERS	4835698	Audit Escalate - ACK	\$	1,797.68	17948	2558976	3/22/2010	FL
561Q952107	9/25/2008	Promo	CBNEW	4835699	Audit Escalate - ACK	\$	117.27	17974	2558977	3/22/2010	FL
561Q952107	9/25/2008	Promo	PRO-LCCW	4835700	Audit Escalate - ACK	\$	107.88	17967	2558996	3/22/2010	FL
561Q952107	9/25/2008	Promo	PRO-LCCW	4835701	Audit Escalate - ACK	\$	0.46	17967	2558996	3/22/2010	FL
704Q952107	9/25/2008	Promo	CBCONVERT5	4835720	Audit Escalate - ACK	\$	510.25	17984	2560637	3/22/2010	NC
704Q952107	9/25/2008	Promo	CBMOVERS	4835721	Audit Escalate - ACK	\$	313.84	17959	2560638	3/22/2010	NC
704Q952107	9/25/2008	Promo	PRO-LCCW	4835722	Audit Escalate - ACK	\$	4.12	17962	2560658	3/22/2010	NC
803Q952107	9/25/2008	Promo	CBCONVERT5	4835709	Audit Escalate - ACK	\$	766.80	17992	2560504	3/22/2010	SC
803Q952107	9/25/2008	Promo	CBMOVERS	4835710	Audit Escalate - ACK	\$	681.60	17973	2560511	3/22/2010	SC
803Q952107	9/25/2008	Promo	CBNEW	4835711	Audit Escalate - ACK	\$	340.80	17953	2560515	3/22/2010	SC
803Q952107	9/25/2008	Promo	CBNEW	4835712	Audit Escalate - ACK	\$	42.60	17953	2560515	3/22/2010	SC
803Q952107	9/25/2008	Promo	PRO-LCCW	4835713	Audit Escalate - ACK	\$	4.47	17976	2560568	3/22/2010	SC
803Q952107	9/25/2008	Promo	PRO-LCCW	4835714	Audit Escalate - ACK	\$	39.19	17976	2560568	3/22/2010	SC
803Q952107	9/25/2008	Promo	PRO-TRANS2	4835716	Audit Escalate - ACK	\$	340.80	18016	2560571	3/22/2010	SC
904Q952107	9/25/2008	Promo	CBCONVERT5	4835724	Audit Escalate - ACK	\$	547.26	17988	2568327	3/22/2010	FL
904Q952107	9/25/2008	Promo	CBMOVERS	4835725	Audit Escalate - ACK	\$	234.48	17965	2568328	3/22/2010	FL
904Q952107	9/25/2008	Promo	PRO-LCCW	4835726	Audit Escalate - ACK	\$	7.82	17955	2568362	3/22/2010	FL
904Q952107	9/25/2008	Promo	PRO-SSCW	4835728	Audit Escalate - ACK	\$	7.82	17996	2568372	3/22/2010	FL
904Q952107	9/25/2008	Promo	PRO-TRANS2	4835729	Audit Escalate - ACK	\$	39.08	18004	2568388	3/22/2010	FL
305Q952107	7/25/2008	Promo	CBMOVERS	4835695	Audit Escalate - ACK	\$	390.80	19112	2314208	3/22/2010	FL
502Q952107	7/25/2008	Promo	CBCONVERT5	4835692	Audit Escalate - ACK	\$	1,165.08	14146	2314177	3/22/2010	KY
502Q952107	7/25/2008	Promo	CBMOVERS	4835693	Audit Escalate - ACK	\$	332.80	20529	2314181	3/22/2010	KY
561Q952107	7/25/2008	Promo	CBMOVERS	4835690	Audit Escalate - ACK	\$	898.84	19110	2309215	3/22/2010	FL

704Q952107	7/25/2008	Promo	CBMOVERS	4835694	Audit Escalate - ACK	\$	313.84	19113	2314205	3/22/2010	NC
803Q952107	7/25/2008	Promo	CBMOVERS	4835696	Audit Escalate - ACK	\$	809.40	19111	2314283	3/22/2010	SC
904Q952107	7/25/2008	Promo	CBMOVERS	4835691	Audit Escalate - ACK	\$	508.04	19114	2313952	3/22/2010	FL
803Q952107	6/25/2008	Promo	CBMOVERS	4835685	Audit Escalate - ACK	\$	42.60	20536	2190885	3/22/2010	SC
803Q952107	6/25/2008	Promo	CBMOVERS	4835686	Audit Escalate - ACK	\$	85.20	20536	2190885	3/22/2010	SC
561Q952107	6/25/2008	Promo	CBMOVERS	4835688	Audit Escalate - ACK	\$	39.08	20530	2191906	3/22/2010	FL
561Q952107	6/25/2008	Promo	CBMOVERS	4835689	Audit Escalate - ACK	\$	39.08	20530	2191906	3/22/2010	FL
305Q952107	6/25/2008	Promo	CBMOVERS	4835687	Audit Escalate - ACK	\$	39.08	20531	2190925	3/22/2010	FL
502Q952107	5/25/2008	Promo	CBMOVERS	4835446	Audit Escalate - ACK	\$	41.60	12756	2144106	3/22/2010	KY
904Q952107	4/25/2008	Promo	CBMOVERS	4835683	Audit Escalate - ACK	\$	468.96	19109	2144096	3/22/2010	FL
904Q952107	4/25/2008	Promo	CBMOVERS	4835684	Audit Escalate - ACK	\$	39.08	19109	2144096	3/22/2010	FL
803Q952107	4/25/2008	Promo	CBMOVERS	4835681	Audit Escalate - ACK	\$	1,022.40	19108	2144091	3/22/2010	SC
803Q952107	4/25/2008	Promo	CBMOVERS	4835682	Audit Escalate - ACK	\$	42.60	19108	2144091	3/22/2010	SC
704Q952107	4/25/2008	Promo	CBMOVERS	4835679	Audit Escalate - ACK	\$	509.99	19107	2144088	3/22/2010	NC
704Q952107	4/25/2008	Promo	CBMOVERS	4835680	Audit Escalate - ACK	\$	78.46	19107	2144088	3/22/2010	NC
561Q952107	4/25/2008	Promo	CBMOVERS	4835677	Audit Escalate - ACK	\$	977.00	19211	2144086	3/22/2010	FL
561Q952107	4/25/2008	Promo	CBMOVERS	4835678	Audit Escalate - ACK	\$	39.08	19211	2144086	3/22/2010	FL
502Q952107	4/25/2008	Promo	CBMOVERS	4835673	Audit Escalate - ACK	\$	332.80	19212	2144084	3/22/2010	KY
502Q952107	4/25/2008	Promo	CBMOVERS	4835674	Audit Escalate - ACK	\$	41.60	19212	2144084	3/22/2010	KY
305Q952107	4/25/2008	Promo	CBMOVERS	4835675	Audit Escalate - ACK	\$	390.80	19210	2144081	3/22/2010	FL
305Q952107	4/25/2008	Promo	CBMOVERS	4835676	Audit Escalate - ACK	\$	39.08	19210	2144081	3/22/2010	FL
305Q952107	3/25/2008	Promo	CBMOVERS	4835664	Audit Escalate - ACK	\$	664.36	19143	2144055	3/22/2010	FL
305Q952107	3/25/2008	Promo	CBMOVERS	4835665	Audit Escalate - ACK	\$	39.08	19143	2144055	3/22/2010	FL
502Q952107	3/25/2008	Promo	CBMOVERS	4835666	Audit Escalate - ACK	\$	249.60	20533	2144058	3/22/2010	KY
502Q952107	3/25/2008	Promo	CBMOVERS	4835667	Audit Escalate - ACK	\$	41.60	20533	2144058	3/22/2010	KY
561Q952107	3/25/2008	Promo	CBMOVERS	4835668	Audit Escalate - ACK	\$	1,094.24	19139	2144060	3/22/2010	FL
704Q952107	3/25/2008	Promo	CBMOVERS	4835669	Audit Escalate - ACK	\$	470.76	19151	2144064	3/22/2010	NC
704Q952107	3/25/2008	Promo	CBMOVERS	4835670	Audit Escalate - ACK	\$	39.23	19151	2144064	3/22/2010	NC
803Q952107	3/25/2008	Promo	CBMOVERS	4835671	Audit Escalate - ACK	\$	1,278.00	19150	2144067	3/22/2010	SC
904Q952107	3/25/2008	Promo	CBMOVERS	4835672	Audit Escalate - ACK	\$	508.04	19208	2144072	3/22/2010	FL
904Q952107	2/25/2008	Promo	CBMOVERS	4835663	Audit Escalate - ACK	\$	508.04	19146	2144045	3/22/2010	FL
803Q952107	2/25/2008	Promo	CBMOVERS	4835661	Audit Escalate - ACK	\$	937.20	19142	2144040	3/22/2010	SC
803Q952107	2/25/2008	Promo	CBMOVERS	4835662	Audit Escalate - ACK	\$	42.60	19142	2144040	3/22/2010	SC
704Q952107	2/25/2008	Promo	CBMOVERS	4835659	Audit Escalate - ACK	\$	39.23	19145	2144037	3/22/2010	NC
704Q952107	2/25/2008	Promo	CBMOVERS	4835660	Audit Escalate - ACK	\$	353.07	19145	2144037	3/22/2010	NC
561Q952107	2/25/2008	Promo	CBMOVERS	4835542	Audit Escalate - ACK	\$	1,406.88	12956	2144033	3/22/2010	FL
502Q952107	2/25/2008	Promo	CBMOVERS	4835657	Audit Escalate - ACK	\$	499.20	19141	2144031	3/22/2010	KY
502Q952107	2/25/2008	Promo	CBMOVERS	4835658	Audit Escalate - ACK	\$	41.60	19141	2144031	3/22/2010	KY
305Q952107	2/25/2008	Promo	CBMOVERS	4835655	Audit Escalate - ACK	\$	429.88	19138	2144028	3/22/2010	FL
305Q952107	2/25/2008	Promo	CBMOVERS	4835656	Audit Escalate - ACK	\$	39.08	19138	2144028	3/22/2010	FL
904Q952107	12/25/2009	Promo	CBNEW	4760277	Audit Escalate - ACK	\$	39.09	LBB008570466	4676364	2/10/2010	FL
904Q952107	12/25/2009	Promo	PRO-LCCW	4760280	Audit Escalate - ACK	\$	35.96	LBB008570466	4676430	2/10/2010	FL
803Q952107	12/25/2009	Promo	CBRESTORE2	4760279	Audit Escalate - ACK	\$	4.26	LBB008570466	4676529	2/10/2010	SC
704Q952107	12/25/2009	Promo	RESTOREMRC	4760281	Audit Escalate - ACK	\$	3.93	LBB008570466	4676335	2/10/2010	NC
561Q952107	12/25/2009	Promo	CBNEW	4760278	Audit Escalate - ACK	\$	39.09	LBB008570466	4676674	2/10/2010	FL
803Q952107	11/25/2009	Promo	BUNDISCMRC	4760276	Audit Escalate - ACK	\$	3.40	LBB008570466	4645085	2/10/2010	SC
904Q952107	12/25/2009	Promo	CBRESTMRC3	4714784	Audit Escalate - ACK	\$	19.55	46049	4676339	2/9/2010	FL

803Q952107	12/25/2009	Promo	CBRESTMRC3	4714788	Audit Escalate - ACK	\$	221.52	46058	4676530	2/9/2010	SC
704Q952107	12/25/2009	Promo	CBRESTMRC3	4714785	Audit Escalate - ACK	\$	47.16	46052	4676331	2/9/2010	NC
561Q952107	12/25/2009	Promo	CBRESTMRC3	4714787	Audit Escalate - ACK	\$	62.56	46055	4676664	2/9/2010	FL
502Q952107	12/25/2009	Promo	CBRESTMRC3	4714786	Audit Escalate - ACK	\$	54.08	46053	4676332	2/9/2010	KY
305Q952107	12/25/2009	Promo	CBRESTMRC3	4714783	Audit Escalate - ACK	\$	15.64	46037	4676498	2/9/2010	FL
305Q952107	11/25/2009	Promo	PRO-LCCW	4714770	Audit Escalate - ACK	\$	35.96	44847	4606640	2/9/2010	FL
305Q952107	11/25/2009	Promo	BUNDISCMRC	4714774	Audit Escalate - ACK	\$	1.56	LBB008385418	4645074	2/9/2010	FL
305Q952107	11/25/2009	Promo	CBRESTORE3	4714781	Audit Escalate - ACK	\$	3.91	45507	4645066	2/9/2010	FL
502Q952107	11/25/2009	Promo	BUNDISCMRC	4714776	Audit Escalate - ACK	\$	0.42	45500	4645077	2/9/2010	KY
502Q952107	11/25/2009	Promo	CBRESTORE3	4714777	Audit Escalate - ACK	\$	4.16	45503	4645064	2/9/2010	KY
561Q952107	11/25/2009	Promo	PRO-LCCW	4714771	Audit Escalate - ACK	\$	71.92	44849	4606526	2/9/2010	FL
561Q952107	11/25/2009	Promo	BUNDISCMRC	4714775	Audit Escalate - ACK	\$	3.12	45497	4645079	2/9/2010	FL
561Q952107	11/25/2009	Promo	CBRESTORE3	4714778	Audit Escalate - ACK	\$	11.73	45504	4645069	2/9/2010	FL
704Q952107	11/25/2009	Promo	PRO-LCCW	4714773	Audit Escalate - ACK	\$	13.11	44857	4606426	2/9/2010	NC
704Q952107	11/25/2009	Promo	CBRESTORE3	4714779	Audit Escalate - ACK	\$	3.93	45505	4645067	2/9/2010	NC
803Q952107	11/25/2009	Promo	CBRESTORE3	4714780	Audit Escalate - ACK	\$	21.30	45506	4645065	2/9/2010	SC
904Q952107	11/25/2009	Promo	PRO-LCCW	4714772	Audit Escalate - ACK	\$	35.96	44850	4606584	2/9/2010	FL
904Q952107	11/25/2009	Promo	CBRESTORE3	4714782	Audit Escalate - ACK	\$	3.91	45513	4645068	2/9/2010	FL
561Q952107	7/25/2009	Promo	BUNDISCMRC	4726488	Audit Escalate - ACK	\$	39.00	LBB006883332	4101169	2/9/2010	FL
561Q952107	7/25/2009	Promo	BUNDISCMRC	4726490	Audit Escalate - ACK	\$	1.56	LBB006883332	4101169	2/9/2010	FL
561Q952107	7/25/2009	Promo	CBRESTORE2	4732066	Audit Escalate - ACK	\$	3.91	LBB006883332	4101163	2/9/2010	FL
561Q952107	7/25/2009	Promo	RESTOREMRC	4732073	Audit Escalate - ACK	\$	3.91	LBB006883332	4101258	2/9/2010	FL
561Q952107	7/25/2009	Promo	CBRESTMRC3	4732102	Audit Escalate - ACK	\$	11.73	LBB006883332	4101165	2/9/2010	FL
803Q952107	7/25/2009	Promo	BUNDISCMRC	4726173	Audit Escalate - ACK	\$	35.70	LBB006883332	4101147	2/9/2010	SC
803Q952107	7/25/2009	Promo	CBRESTMRC3	4732095	Audit Escalate - ACK	\$	17.04	LBB006883332	4101138	2/9/2010	SC
904Q952107	6/25/2009	Promo	BUNDISCMRC	4732097	Audit Escalate - ACK	\$	14.04	LBB006883332	3954693	2/9/2010	FL
803Q952107	6/25/2009	Promo	BUNDISCMRC	4726359	Audit Escalate - ACK	\$	40.80	LBB006883332	3955303	2/9/2010	SC
803Q952107	6/25/2009	Promo	CBRESTMRC3	4729246	Audit Escalate - ACK	\$	17.04	LBB006883332	3955299	2/9/2010	SC
704Q952107	6/25/2009	Promo	CBRESTORE3	4726570	Audit Escalate - ACK	\$	3.93	LBB006883332	4061871	2/9/2010	NC
704Q952107	6/25/2009	Promo	BUNDISCMRC	4732322	Audit Escalate - ACK	\$	2.34	LBB006883332	3954671	2/9/2010	NC
561Q952107	6/25/2009	Promo	BUNDISCMRC	4726145	Audit Escalate - ACK	\$	42.12	LBB006883332	3954694	2/9/2010	FL
561Q952107	6/25/2009	Promo	BUNDISCMRC	4726147	Audit Escalate - ACK	\$	1.56	LBB006883332	3954694	2/9/2010	FL
561Q952107	6/25/2009	Promo	CBRESTMRC3	4732068	Audit Escalate - ACK	\$	7.82	LBB006883332	3954684	2/9/2010	FL
561Q952107	6/25/2009	Promo	CBRESTORE2	4732081	Audit Escalate - ACK	\$	3.91	LBB006883332	3954673	2/9/2010	FL
561Q952107	6/25/2009	Promo	RESTOREMRC	4732100	Audit Escalate - ACK	\$	3.91	LBB006883332	3954836	2/9/2010	FL
305Q952107	11/25/2009	Promo	CBCONVERT5	4659061	Audit Escalate - ACK	\$	39.09	LBB008151910	4606619	1/11/2010	FL
305Q952107	11/25/2009	Promo	CBNEW	4659065	Audit Escalate - ACK	\$	78.18	LBB008151910	4606621	1/11/2010	FL
305Q952107	11/25/2009	Promo	CBNEW	4659066	Audit Escalate - ACK	\$	39.09	LBB008151910	4606621	1/11/2010	FL
305Q952107	11/25/2009	Promo	CBNEW	4659067	Audit Escalate - ACK	\$	39.09	LBB008151910	4606621	1/11/2010	FL
305Q952107	11/25/2009	Promo	CBRESTMRC3	4659075	Audit Escalate - ACK	\$	15.64	LBB008151910	4606611	1/11/2010	FL
502Q952107	11/25/2009	Promo	CBRESTMRC3	4659074	Audit Escalate - ACK	\$	62.40	LBB008151910	4606338	1/11/2010	KY
561Q952107	11/25/2009	Promo	CBCONVERT5	4659064	Audit Escalate - ACK	\$	39.09	LBB008151910	4606464	1/11/2010	FL
561Q952107	11/25/2009	Promo	CBNEW	4659069	Audit Escalate - ACK	\$	156.36	LBB008151910	4606476	1/11/2010	FL
561Q952107	11/25/2009	Promo	CBRESTMRC3	4659076	Audit Escalate - ACK	\$	74.29	LBB008151910	4606390	1/11/2010	FL
704Q952107	11/25/2009	Promo	CBRESTMRC3	4659071	Audit Escalate - ACK	\$	58.95	LBB008151910	4606330	1/11/2010	NC
704Q952107	11/25/2009	Promo	CBNEW	4659072	Audit Escalate - ACK	\$	39.25	LBB008151910	4606360	1/11/2010	NC
704Q952107	11/25/2009	Promo	RESTOREMRC	4659077	Audit Escalate - ACK	\$	3.93	LBB008151910	4606335	1/11/2010	NC

803Q952107	11/25/2009	Promo	CBNEW	4659068	Audit Escalate - ACK	\$	42.60	LBB008151910	4606388	1/11/2010	SC
803Q952107	11/25/2009	Promo	CBRESTMRC3	4659070	Audit Escalate - ACK	\$	242.82	LBB008151910	4606332	1/11/2010	SC
904Q952107	11/25/2009	Promo	CBNEW	4659062	Audit Escalate - ACK	\$	39.09	LBB008151910	4606414	1/11/2010	FL
904Q952107	11/25/2009	Promo	CBNEW	4659063	Audit Escalate - ACK	\$	39.09	LBB008151910	4606414	1/11/2010	FL
904Q952107	11/25/2009	Promo	CBRESTMRC3	4659073	Audit Escalate - ACK	\$	15.64	LBB008151910	4606362	1/11/2010	FL
904Q952107	10/25/2009	Promo	CBRESTMRC3	4659047	Audit Escalate - ACK	\$	19.55	LBB008151910	4525986	1/11/2010	FL
803Q952107	10/25/2009	Promo	CBRESTMRC3	4659049	Audit Escalate - ACK	\$	255.60	LBB008151910	4526134	1/11/2010	SC
803Q952107	10/25/2009	Promo	CBRESTORE3	4659054	Audit Escalate - ACK	\$	38.34	LBB008151910	4567757	1/11/2010	SC
803Q952107	10/25/2009	Promo	BUNDISCMRC	4659057	Audit Escalate - ACK	\$	3.40	LBB008151910	4567782	1/11/2010	SC
704Q952107	10/25/2009	Promo	CBRESTMRC3	4659048	Audit Escalate - ACK	\$	51.09	LBB008151910	4526235	1/11/2010	NC
704Q952107	10/25/2009	Promo	CBRESTORE3	4659055	Audit Escalate - ACK	\$	11.79	LBB008151910	4567755	1/11/2010	NC
561Q952107	10/25/2009	Promo	CBRESTMRC3	4659050	Audit Escalate - ACK	\$	78.20	LBB008151910	4526116	1/11/2010	FL
561Q952107	10/25/2009	Promo	CBRESTORE3	4659056	Audit Escalate - ACK	\$	11.73	LBB008151910	4567765	1/11/2010	FL
561Q952107	10/25/2009	Promo	BUNDISCMRC	4659059	Audit Escalate - ACK	\$	4.68	LBB008151910	4567776	1/11/2010	FL
502Q952107	10/25/2009	Promo	CBRESTMRC3	4659051	Audit Escalate - ACK	\$	62.40	LBB008151910	4528727	1/11/2010	KY
502Q952107	10/25/2009	Promo	BUNDISCMRC	4659060	Audit Escalate - ACK	\$	0.42	LBB008151910	4567774	1/11/2010	KY
305Q952107	10/25/2009	Promo	CBRESTMRC3	4659046	Audit Escalate - ACK	\$	19.55	LBB008151910	4526326	1/11/2010	FL
305Q952107	10/25/2009	Promo	BUNDISCMRC	4659058	Audit Escalate - ACK	\$	1.56	LBB008151910	4567770	1/11/2010	FL
904Q952107	10/25/2009	Promo	PRO-LCCW	4634921	Audit Escalate - ACK	\$	35.96	LBB007766864	4526053	12/14/2009	FL
904Q952107	10/25/2009	Promo	CBNEW	4634924	Audit Escalate - ACK	\$	12.14	LBB007766864	4525998	12/14/2009	FL
561Q952107	10/25/2009	Promo	PRO-LCCW	4634920	Audit Escalate - ACK	\$	43.78	LBB007766864	4526193	12/14/2009	FL
561Q952107	10/25/2009	Promo	CBNEW	4634923	Audit Escalate - ACK	\$	18.21	LBB007766864	4526132	12/14/2009	FL
305Q952107	10/25/2009	Promo	CBNEW	4634922	Audit Escalate - ACK	\$	6.07	LBB007766864	4526336	12/14/2009	FL
904Q952107	10/25/2009	Promo	CBRESTORE2	4572900	Audit Escalate - ACK	\$	-	44953	4525985	11/23/2009	FL
904Q952107	10/25/2009	Promo	RESTOREMRC	4572905	Audit Escalate - ACK	\$	-	44957	4525989	11/23/2009	FL
803Q952107	10/25/2009	Promo	CBRESTORE2	4572898	Audit Escalate - ACK	\$	-	44951	4526133	11/23/2009	SC
803Q952107	10/25/2009	Promo	RESTOREMRC	4572904	Audit Escalate - ACK	\$	-	44956	4526137	11/23/2009	SC
704Q952107	10/25/2009	Promo	CBRESTORE2	4572899	Audit Escalate - ACK	\$	-	44952	4526234	11/23/2009	NC
704Q952107	10/25/2009	Promo	RESTOREMRC	4572901	Audit Escalate - ACK	\$	-	44954	4526238	11/23/2009	NC
704Q952107	10/25/2009	Promo	RESTOREMRC	4572902	Audit Escalate - ACK	\$	-	44954	4526238	11/23/2009	NC
561Q952107	10/25/2009	Promo	CBCONVERT5	4572897	Audit Escalate - ACK	\$	6.07	LBB007425535	4526125	11/23/2009	FL
502Q952107	10/25/2009	Promo	RESTOREMRC	4572903	Audit Escalate - ACK	\$	-	44955	4528730	11/23/2009	KY
305Q952107	10/25/2009	Promo	RESTOREMRC	4572906	Audit Escalate - ACK	\$	-	44958	4526329	11/23/2009	FL
305Q952107	9/25/2009	Promo	BUNDISCMRC	4537873	Audit Escalate - ACK	\$	7.80	LBB007271031	4395541	11/6/2009	FL
305Q952107	9/25/2009	Promo	CBNEW	4537882	Audit Escalate - ACK	\$	1,250.88	LBB007271031	4395571	11/6/2009	FL
305Q952107	9/25/2009	Promo	CBNEW	4537883	Audit Escalate - ACK	\$	12.14	LBB007271031	4395571	11/6/2009	FL
305Q952107	9/25/2009	Promo	CBCONVERT5	4537884	Audit Escalate - ACK	\$	78.18	LBB007271031	4395561	11/6/2009	FL
502Q952107	9/25/2009	Promo	BUNDISCMRC	4537871	Audit Escalate - ACK	\$	0.84	LBB007271031	4395525	11/6/2009	KY
502Q952107	9/25/2009	Promo	CBNEW	4537891	Audit Escalate - ACK	\$	83.22	LBB007271031	4395531	11/6/2009	KY
561Q952107	9/25/2009	Promo	CBNEW	4537862	Audit Escalate - ACK	\$	42.49	LBB007271031	4395924	11/6/2009	FL
561Q952107	9/25/2009	Promo	CBNEW	4537863	Audit Escalate - ACK	\$	1,055.43	LBB007271031	4395924	11/6/2009	FL
561Q952107	9/25/2009	Promo	CBRESTMRC3	4537867	Audit Escalate - ACK	\$	7.82	LBB007271031	4395804	11/6/2009	FL
561Q952107	9/25/2009	Promo	CBRESTORE2	4537869	Audit Escalate - ACK	\$	3.91	LBB007271031	4395799	11/6/2009	FL
561Q952107	9/25/2009	Promo	PRO-LCCW	4537875	Audit Escalate - ACK	\$	107.88	LBB007271031	4395945	11/6/2009	FL
561Q952107	9/25/2009	Promo	BUNDISCMRC	4537881	Audit Escalate - ACK	\$	18.72	LBB007271031	4395826	11/6/2009	FL
561Q952107	9/25/2009	Promo	CBCONVERT5	4537885	Audit Escalate - ACK	\$	156.36	LBB007271031	4395922	11/6/2009	FL
704Q952107	9/25/2009	Promo	RESTOREMRC	4537861	Audit Escalate - ACK	\$	3.93	LBB007271031	4396157	11/6/2009	NC

704Q952107	9/25/2009	Promo	CBNEW	4537866	Audit Escalate - ACK	\$	196.25	LBB007271031	4396093	11/6/2009	NC
704Q952107	9/25/2009	Promo	BUNDISCMRC	4537878	Audit Escalate - ACK	\$	0.78	LBB007271031	4396080	11/6/2009	NC
704Q952107	9/25/2009	Promo	CBCONVERT5	4537890	Audit Escalate - ACK	\$	39.25	LBB007271031	4396084	11/6/2009	NC
803Q952107	9/25/2009	Promo	CBNEW	4537865	Audit Escalate - ACK	\$	4.66	LBB007271031	4396248	11/6/2009	SC
803Q952107	9/25/2009	Promo	CBRESTMRC3	4537868	Audit Escalate - ACK	\$	4.26	LBB007271031	4396215	11/6/2009	SC
803Q952107	9/25/2009	Promo	CBRESTORE2	4537872	Audit Escalate - ACK	\$	4.26	LBB007271031	4396211	11/6/2009	SC
803Q952107	9/25/2009	Promo	BUNDISCMRC	4537876	Audit Escalate - ACK	\$	25.50	LBB007271031	4396233	11/6/2009	SC
904Q952107	9/25/2009	Promo	PRO-SSCW	4537860	Audit Escalate - ACK	\$	7.82	LBB007271031	4396210	11/6/2009	FL
904Q952107	9/25/2009	Promo	CBNEW	4537864	Audit Escalate - ACK	\$	3,244.47	LBB007271031	4396060	11/6/2009	FL
904Q952107	9/25/2009	Promo	BUNDISCMRC	4537887	Audit Escalate - ACK	\$	6.24	LBB007271031	4395993	11/6/2009	FL
904Q952107	9/25/2009	Promo	CBCONVERT5	4537888	Audit Escalate - ACK	\$	390.90	LBB007271031	4396042	11/6/2009	FL
904Q952107	9/25/2009	Promo	CBCONVERT5	4537889	Audit Escalate - ACK	\$	6.07	LBB007271031	4396042	11/6/2009	FL
904Q952107	8/25/2009	Promo	BUNDISCMRC	4537855	Audit Escalate - ACK	\$	9.36	LBB007271031	4240232	11/6/2009	FL
803Q952107	8/25/2009	Promo	PRO-LCCW	4510361	Audit Escalate - ACK	\$	16.19	LBB007271031	4240524	11/6/2009	SC
803Q952107	8/25/2009	Promo	PRO-SSCW	4510363	Audit Escalate - ACK	\$	8.52	LBB007271031	4240528	11/6/2009	SC
803Q952107	8/25/2009	Promo	CBRESTMRC3	4537854	Audit Escalate - ACK	\$	8.52	LBB007271031	4240450	11/6/2009	SC
803Q952107	8/25/2009	Promo	BUNDISCMRC	4537895	Audit Escalate - ACK	\$	30.60	LBB007271031	4240459	11/6/2009	SC
704Q952107	8/25/2009	Promo	BUNDISCMRC	4537851	Audit Escalate - ACK	\$	0.78	LBB007271031	4240233	11/6/2009	NC
704Q952107	8/25/2009	Promo	RESTOREMRC	4537857	Audit Escalate - ACK	\$	3.93	LBB007271031	4240361	11/6/2009	NC
561Q952107	8/25/2009	Promo	PRO-LCCW	4510359	Audit Escalate - ACK	\$	35.96	LBB007271031	4240352	11/6/2009	FL
561Q952107	8/25/2009	Promo	BUNDISCMRC	4537846	Audit Escalate - ACK	\$	29.64	LBB007271031	4240228	11/6/2009	FL
561Q952107	8/25/2009	Promo	BUNDISCMRC	4537847	Audit Escalate - ACK	\$	1.56	LBB007271031	4240228	11/6/2009	FL
561Q952107	8/25/2009	Promo	CBRESTMRC3	4537849	Audit Escalate - ACK	\$	7.82	LBB007271031	4240210	11/6/2009	FL
502Q952107	8/25/2009	Promo	BUNDISCMRC	4537843	Audit Escalate - ACK	\$	1.26	LBB007271031	4240227	11/6/2009	KY
305Q952107	8/25/2009	Promo	PRO-LCCW	4510358	Audit Escalate - ACK	\$	35.96	LBB007271031	4241143	11/6/2009	FL
305Q952107	8/25/2009	Promo	BUNDISCMRC	4537840	Audit Escalate - ACK	\$	9.36	LBB007271031	4240991	11/6/2009	FL
704Q952107	7/25/2009	Promo	BUNDISCMRC	4510357	Audit Escalate - ACK	\$	1.56	LBB007271031	4101387	11/6/2009	NC
904Q952107	8/25/2009	Promo	CBNEW	4416508	Audit Escalate - ACK	\$	39.09	LBB006883332	4240254	10/21/2009	FL
904Q952107	8/25/2009	Promo	CBCONVERT5	4416513	Audit Escalate - ACK	\$	39.09	LBB006883332	4240244	10/21/2009	FL
803Q952107	8/25/2009	Promo	CBNEW	4416512	Audit Escalate - ACK	\$	127.80	LBB006883332	4240467	10/21/2009	SC
704Q952107	8/25/2009	Promo	CBCONVERT5	4416511	Audit Escalate - ACK	\$	39.25	LBB006883332	4240246	10/21/2009	NC
561Q952107	8/25/2009	Promo	CBNEW	4416509	Audit Escalate - ACK	\$	117.27	LBB006883332	4240250	10/21/2009	FL
305Q952107	8/25/2009	Promo	CBNEW	4416510	Audit Escalate - ACK	\$	156.36	LBB006883332	4241098	10/21/2009	FL
305Q952107	7/25/2009	Promo	CBNEW	4416458	Audit Escalate - ACK	\$	156.36	LBB006883332	4101410	10/21/2009	FL
305Q952107	7/25/2009	Promo	CBCONVERT5	4416463	Audit Escalate - ACK	\$	78.18	LBB006883332	4101396	10/21/2009	FL
305Q952107	7/25/2009	Promo	BUNDISCMRC	4416507	Audit Escalate - ACK	\$	10.92	LBB006883332	4101388	10/21/2009	FL
502Q952107	7/25/2009	Promo	BUNDISCMRC	4416495	Audit Escalate - ACK	\$	1.26	LBB006883332	4101591	10/21/2009	KY
561Q952107	7/25/2009	Promo	PRO-LCCW	4208517	Audit Escalate - ACK	\$	35.96	LBB006883332	4101243	10/21/2009	FL
561Q952107	7/25/2009	Promo	RESTOREMRC	4416436	Audit Escalate - ACK	\$	-	42276	4101258	10/21/2009	FL
561Q952107	7/25/2009	Promo	CBRESTORE2	4416437	Audit Escalate - ACK	\$	-	42277	4101163	10/21/2009	FL
561Q952107	7/25/2009	Promo	CBRESTMRC3	4416441	Audit Escalate - ACK	\$	-	42279	4101165	10/21/2009	FL
561Q952107	7/25/2009	Promo	CBNEW	4416447	Audit Escalate - ACK	\$	156.36	LBB006883332	4101184	10/21/2009	FL
561Q952107	7/25/2009	Promo	CBNEW	4416450	Audit Escalate - ACK	\$	39.09	LBB006883332	4101184	10/21/2009	FL
561Q952107	7/25/2009	Promo	CBNEW	4416451	Audit Escalate - ACK	\$	39.09	LBB006883332	4101184	10/21/2009	FL
561Q952107	7/25/2009	Promo	BUNDISCMRC	4416478	Audit Escalate - ACK	\$	-	42282	4101169	10/21/2009	FL
561Q952107	7/25/2009	Promo	BUNDISCMRC	4416492	Audit Escalate - ACK	\$	-	42282	4101169	10/21/2009	FL
704Q952107	7/25/2009	Promo	CBRESTORE2	4416438	Audit Escalate - ACK	\$	3.93	LBB006883332	4101375	10/21/2009	NC

803Q952107	7/25/2009	Promo	CBRESTMRC3	4416444	Audit Escalate - ACK	\$	-	42280	4101138	10/21/2009	SC
803Q952107	7/25/2009	Promo	BUNDISCMRC	4416501	Audit Escalate - ACK	\$	-	42284	4101147	10/21/2009	SC
904Q952107	7/25/2009	Promo	CBNEW	4416454	Audit Escalate - ACK	\$	39.09	LBB006883332	4101172	10/21/2009	FL
904Q952107	7/25/2009	Promo	BUNDISCMRC	4416468	Audit Escalate - ACK	\$	10.92	LBB006883332	4101158	10/21/2009	FL
904Q952107	7/25/2009	Promo	CBCONVERT5	4416473	Audit Escalate - ACK	\$	39.09	LBB006883332	4101162	10/21/2009	FL
904Q952107	6/25/2009	Promo	PRO-LCCW	4208505	Audit Escalate - ACK	\$	35.96	LBB006883332	3954839	10/21/2009	FL
904Q952107	6/25/2009	Promo	TRAN-LCCW	4208513	Audit Escalate - ACK	\$	71.92	LBB006883332	3954900	10/21/2009	FL
904Q952107	6/25/2009	Promo	CBNEW	4416401	Audit Escalate - ACK	\$	78.18	LBB006883332	3954716	10/21/2009	FL
904Q952107	6/25/2009	Promo	CBNEW	4416402	Audit Escalate - ACK	\$	39.09	LBB006883332	3954716	10/21/2009	FL
904Q952107	6/25/2009	Promo	CBNEW	4416403	Audit Escalate - ACK	\$	39.09	LBB006883332	3954716	10/21/2009	FL
904Q952107	6/25/2009	Promo	BUNDISCMRC	4416410	Audit Escalate - ACK	\$	-	42212	3954693	10/21/2009	FL
803Q952107	6/25/2009	Promo	CBRESTMRC3	4416400	Audit Escalate - ACK	\$	-	42207	3955299	10/21/2009	SC
803Q952107	6/25/2009	Promo	BUNDISCMRC	4416408	Audit Escalate - ACK	\$	-	42211	3955303	10/21/2009	SC
803Q952107	6/25/2009	Promo	CBNEW	4416415	Audit Escalate - ACK	\$	85.20	LBB006883332	3955337	10/21/2009	SC
704Q952107	6/25/2009	Promo	BUNDISCMRC	4416418	Audit Escalate - ACK	\$	-	42215	3954671	10/21/2009	NC
704Q952107	6/25/2009	Promo	CBRESTORE3	4416432	Audit Escalate - ACK	\$	-	42247	4061871	10/21/2009	NC
561Q952107	6/25/2009	Promo	CBRESTMRC3	4416404	Audit Escalate - ACK	\$	-	42208	3954684	10/21/2009	FL
561Q952107	6/25/2009	Promo	CBRESTORE2	4416405	Audit Escalate - ACK	\$	-	42209	3954673	10/21/2009	FL
561Q952107	6/25/2009	Promo	RESTOREMRC	4416407	Audit Escalate - ACK	\$	-	42210	3954836	10/21/2009	FL
561Q952107	6/25/2009	Promo	CBNEW	4416412	Audit Escalate - ACK	\$	117.27	LBB006883332	3954712	10/21/2009	FL
561Q952107	6/25/2009	Promo	BUNDISCMRC	4416421	Audit Escalate - ACK	\$	-	42216	3954694	10/21/2009	FL
561Q952107	6/25/2009	Promo	BUNDISCMRC	4416423	Audit Escalate - ACK	\$	-	42216	3954694	10/21/2009	FL
561Q952107	6/25/2009	Promo	CBRESTORE3	4416429	Audit Escalate - ACK	\$	7.82	LBB006883332	4061872	10/21/2009	FL
502Q952107	6/25/2009	Promo	BUNDISCMRC	4416416	Audit Escalate - ACK	\$	1.26	LBB006883332	3955295	10/21/2009	KY
502Q952107	6/25/2009	Promo	CBRESTORE3	4416430	Audit Escalate - ACK	\$	4.16	LBB006883332	4061869	10/21/2009	KY
305Q952107	6/25/2009	Promo	TRAN-LCCW	4208507	Audit Escalate - ACK	\$	35.96	LBB006883332	3954872	10/21/2009	FL
305Q952107	6/25/2009	Promo	CBNEW	4416406	Audit Escalate - ACK	\$	78.18	LBB006883332	3954714	10/21/2009	FL
305Q952107	6/25/2009	Promo	BUNDISCMRC	4416414	Audit Escalate - ACK	\$	12.48	LBB006883332	3954680	10/21/2009	FL
305Q952107	5/25/2009	Promo	CBNEW	4416426	Audit Escalate - ACK	\$	39.09	LBB006883332	4072881	10/21/2009	FL
561Q952107	5/25/2009	Promo	TRAN-LCCW	4208508	Audit Escalate - ACK	\$	215.76	LBB006883332	3967504	10/21/2009	FL
904Q952107	4/25/2009	Promo	TRAN-LCCW	4208512	Audit Escalate - ACK	\$	35.96	LBB006883332	3967495	10/21/2009	FL
904Q952107	4/25/2009	Promo	CBNEW	4416435	Audit Escalate - ACK	\$	78.18	LBB006883332	4071292	10/21/2009	FL
803Q952107	4/25/2009	Promo	TRAN-LCCW	4208511	Audit Escalate - ACK	\$	78.38	LBB006883332	3967493	10/21/2009	SC
704Q952107	4/25/2009	Promo	TRAN-LCCW	4208514	Audit Escalate - ACK	\$	36.11	LBB006883332	3967491	10/21/2009	NC
561Q952107	4/25/2009	Promo	CBNEW	4416433	Audit Escalate - ACK	\$	39.09	LBB006883332	4071289	10/21/2009	FL
305Q952107	4/25/2009	Promo	TRAN-LCCW	4208515	Audit Escalate - ACK	\$	71.92	LBB006883332	3967482	10/21/2009	FL
305Q952107	3/25/2009	Promo	CBCONVERT5	4349149	Audit Escalate - ACK	\$	78.18	LBB006883332	4141333	10/21/2009	FL
561Q952107	3/25/2009	Promo	CBCONVERT5	4349143	Audit Escalate - ACK	\$	39.09	LBB006883332	4141335	10/21/2009	FL
803Q952107	3/25/2009	Promo	CBCONVERT5	4349145	Audit Escalate - ACK	\$	42.60	LBB006883332	4141336	10/21/2009	SC
904Q952107	3/25/2009	Promo	CBCONVERT5	4349141	Audit Escalate - ACK	\$	117.27	LBB006883332	4141337	10/21/2009	FL
305Q952107	3/25/2009	Promo	CBNEW	4349148	Audit Escalate - ACK	\$	586.35	LBB006883332	4140921	10/21/2009	FL
502Q952107	3/25/2009	Promo	CBNEW	4349146	Audit Escalate - ACK	\$	166.44	LBB006883332	4140928	10/21/2009	KY
561Q952107	3/25/2009	Promo	CBNEW	4349142	Audit Escalate - ACK	\$	78.18	LBB006883332	4140929	10/21/2009	FL
803Q952107	3/25/2009	Promo	CBNEW	4349144	Audit Escalate - ACK	\$	255.60	LBB006883332	4140938	10/21/2009	SC
904Q952107	3/25/2009	Promo	CBNEW	4349147	Audit Escalate - ACK	\$	117.27	LBB006883332	4140939	10/21/2009	FL
904Q952107	2/25/2009	Promo	CBCONVERT5	4349158	Audit Escalate - ACK	\$	78.18	LBB006883332	4124879	10/21/2009	FL
803Q952107	2/25/2009	Promo	CBCONVERT5	4349157	Audit Escalate - ACK	\$	42.60	LBB006883332	4124878	10/21/2009	SC

561Q952107	2/25/2009	Promo	CBCONVERT5	4349156	Audit Escalate - ACK	\$	78.18	LBB006883332	4124876	10/21/2009	FL
305Q952107	2/25/2009	Promo	CBCONVERT5	4349154	Audit Escalate - ACK	\$	78.18	LBB006883332	4124874	10/21/2009	FL
904Q952107	2/25/2009	Promo	CBNEW	4349150	Audit Escalate - ACK	\$	390.90	LBB006883332	4124738	10/21/2009	FL
803Q952107	2/25/2009	Promo	CBNEW	4349153	Audit Escalate - ACK	\$	298.20	LBB006883332	4124737	10/21/2009	SC
704Q952107	2/25/2009	Promo	CBNEW	4349151	Audit Escalate - ACK	\$	39.25	LBB006883332	4124736	10/21/2009	NC
561Q952107	2/25/2009	Promo	CBNEW	4349152	Audit Escalate - ACK	\$	586.35	LBB006883332	4124735	10/21/2009	FL
502Q952107	2/25/2009	Promo	CBNEW	4349155	Audit Escalate - ACK	\$	41.61	LBB006883332	4124734	10/21/2009	KY
305Q952107	2/25/2009	Promo	CBNEW	4349159	Audit Escalate - ACK	\$	390.90	LBB006883332	4124733	10/21/2009	FL
305Q952107	1/25/2009	Promo	CBCONVERT5	4349129	Audit Escalate - ACK	\$	39.09	LBB006883332	4120453	10/21/2009	FL
704Q952107	1/25/2009	Promo	CBCONVERT5	4349134	Audit Escalate - ACK	\$	39.25	LBB006883332	4120456	10/21/2009	NC
803Q952107	1/25/2009	Promo	CBCONVERT5	4349140	Audit Escalate - ACK	\$	127.80	LBB006883332	4120457	10/21/2009	SC
305Q952107	1/25/2009	Promo	CBNEW	4349127	Audit Escalate - ACK	\$	312.72	LBB006883332	4119948	10/21/2009	FL
561Q952107	1/25/2009	Promo	CBNEW	4349126	Audit Escalate - ACK	\$	156.36	LBB006883332	4119950	10/21/2009	FL
803Q952107	1/25/2009	Promo	CBNEW	4349131	Audit Escalate - ACK	\$	42.60	LBB006883332	4119952	10/21/2009	SC
904Q952107	12/25/2008	Promo	CBCONVERT5	4349135	Audit Escalate - ACK	\$	117.27	LBB006883332	4119795	10/21/2009	FL
561Q952107	12/25/2008	Promo	CBCONVERT5	4349128	Audit Escalate - ACK	\$	39.09	LBB006883332	4119792	10/21/2009	FL
305Q952107	12/25/2008	Promo	CBCONVERT5	4349132	Audit Escalate - ACK	\$	39.09	LBB006883332	4119790	10/21/2009	FL
904Q952107	12/25/2008	Promo	CBNEW	4349133	Audit Escalate - ACK	\$	78.18	LBB006883332	4105097	10/21/2009	FL
803Q952107	12/25/2008	Promo	CBNEW	4349139	Audit Escalate - ACK	\$	255.60	LBB006883332	4105096	10/21/2009	SC
704Q952107	12/25/2008	Promo	CBNEW	4349137	Audit Escalate - ACK	\$	39.25	LBB006883332	4105095	10/21/2009	NC
561Q952107	12/25/2008	Promo	CBNEW	4349136	Audit Escalate - ACK	\$	156.36	LBB006883332	4105094	10/21/2009	FL
502Q952107	12/25/2008	Promo	CBNEW	4349130	Audit Escalate - ACK	\$	41.61	LBB006883332	4105093	10/21/2009	KY
305Q952107	12/25/2008	Promo	CBNEW	4349138	Audit Escalate - ACK	\$	117.27	LBB006883332	4105092	10/21/2009	FL
904Q952107	1/25/2009	Promo	CBNEW	3763429	Audit Escalate - ACK	\$	39.09	LBB004867572	3031801	9/15/2009	FL
803Q952107	2/25/2009	Promo	BUNDISCMRC	3763457	Audit Escalate - ACK	\$	1.70	LBB006303763	3358725	9/10/2009	SC
305Q952107	5/25/2009	Promo	BUNDISCMRC	3976963	Audit Escalate - ACK	\$	17.16	30490	3790604	8/24/2009	FL
305Q952107	5/25/2009	Promo	CBRESTMRC3	3976973	Audit Escalate - ACK	\$	39.10	30497	3790599	8/24/2009	FL
305Q952107	5/25/2009	Promo	CBNEW	3976978	Audit Escalate - ACK	\$	39.09	30501	3790638	8/24/2009	FL
305Q952107	5/25/2009	Promo	CBNEW	3976979	Audit Escalate - ACK	\$	78.18	30501	3790638	8/24/2009	FL
305Q952107	5/25/2009	Promo	CBRESTORE2	3976983	Audit Escalate - ACK	\$	19.55	30508	3790597	8/24/2009	FL
305Q952107	5/25/2009	Promo	RESTOREMRC	3976986	Audit Escalate - ACK	\$	50.83	30524	3790709	8/24/2009	FL
305Q952107	5/25/2009	Promo	PRO-LCCW	4115196	Audit Escalate - ACK	\$	35.96	30504	3790701	8/24/2009	FL
502Q952107	5/25/2009	Promo	BUNDISCMRC	3976957	Audit Escalate - ACK	\$	1.26	30486	3790603	8/24/2009	KY
502Q952107	5/25/2009	Promo	CBRESTMRC3	3976971	Audit Escalate - ACK	\$	16.64	30495	3790592	8/24/2009	KY
502Q952107	5/25/2009	Promo	PRO-TRANS2	4115200	Audit Escalate - ACK	\$	41.60	30521	3790649	8/24/2009	KY
502Q952107	5/25/2009	Promo	RESTOREMRC	4115201	Audit Escalate - ACK	\$	16.64	30522	3790652	8/24/2009	KY
561Q952107	5/25/2009	Promo	CBBUNDISC	3976952	Audit Escalate - ACK	\$	3.12	30478	3790607	8/24/2009	FL
561Q952107	5/25/2009	Promo	CBCONVERT5	3976953	Audit Escalate - ACK	\$	39.09	30479	3790670	8/24/2009	FL
561Q952107	5/25/2009	Promo	BUNDISCMRC	3976959	Audit Escalate - ACK	\$	45.24	30488	3790614	8/24/2009	FL
561Q952107	5/25/2009	Promo	BUNDISCMRC	3976960	Audit Escalate - ACK	\$	1.56	30488	3790614	8/24/2009	FL
561Q952107	5/25/2009	Promo	CBRESTMRC3	3976967	Audit Escalate - ACK	\$	70.38	30493	3790610	8/24/2009	FL
561Q952107	5/25/2009	Promo	CBRESTMRC3	3976968	Audit Escalate - ACK	\$	11.73	30493	3790610	8/24/2009	FL
561Q952107	5/25/2009	Promo	CBNEW	3976975	Audit Escalate - ACK	\$	195.45	30499	3790676	8/24/2009	FL
561Q952107	5/25/2009	Promo	CBNEW	3976976	Audit Escalate - ACK	\$	156.36	30499	3790676	8/24/2009	FL
561Q952107	5/25/2009	Promo	CBNEW	3976977	Audit Escalate - ACK	\$	39.09	30499	3790676	8/24/2009	FL
561Q952107	5/25/2009	Promo	CBRESTORE2	3976981	Audit Escalate - ACK	\$	7.82	30505	3790608	8/24/2009	FL
561Q952107	5/25/2009	Promo	CBRESTORE2	3976982	Audit Escalate - ACK	\$	7.82	30505	3790608	8/24/2009	FL

561Q952107	5/25/2009	Promo	RESTOREMRC	3976984	Audit Escalate - ACK	\$	50.83	30520	3790749	8/24/2009	FL
561Q952107	5/25/2009	Promo	RESTOREMRC	3976985	Audit Escalate - ACK	\$	3.91	30520	3790749	8/24/2009	FL
561Q952107	5/25/2009	Promo	PRO-LCCW	4115197	Audit Escalate - ACK	\$	35.96	30511	3790739	8/24/2009	FL
561Q952107	5/25/2009	Promo	PRO-TRANS2	4115202	Audit Escalate - ACK	\$	78.16	30523	3790745	8/24/2009	FL
704Q952107	5/25/2009	Promo	CBBUNDISC	3976954	Audit Escalate - ACK	\$	1.56	30481	3790409	8/24/2009	NC
704Q952107	5/25/2009	Promo	BUNDISCMRC	3976962	Audit Escalate - ACK	\$	0.78	30489	3790430	8/24/2009	NC
704Q952107	5/25/2009	Promo	CBNEW	3976972	Audit Escalate - ACK	\$	314.00	30496	3790443	8/24/2009	NC
704Q952107	5/25/2009	Promo	CBRESTMRC3	3976974	Audit Escalate - ACK	\$	19.65	30498	3790419	8/24/2009	NC
704Q952107	5/25/2009	Promo	RESTOREMRC	3976990	Audit Escalate - ACK	\$	7.86	30534	3790477	8/24/2009	NC
803Q952107	5/25/2009	Promo	BUNDISCMRC	3976956	Audit Escalate - ACK	\$	45.90	30485	3790432	8/24/2009	SC
803Q952107	5/25/2009	Promo	CBRESTMRC3	3976965	Audit Escalate - ACK	\$	63.90	30492	3790420	8/24/2009	SC
803Q952107	5/25/2009	Promo	CBRESTMRC3	3976966	Audit Escalate - ACK	\$	17.04	30492	3790420	8/24/2009	SC
803Q952107	5/25/2009	Promo	CBNEW	3976969	Audit Escalate - ACK	\$	42.60	30494	3790468	8/24/2009	SC
803Q952107	5/25/2009	Promo	CBNEW	3976970	Audit Escalate - ACK	\$	42.60	30494	3790468	8/24/2009	SC
803Q952107	5/25/2009	Promo	RESTOREMRC	3976987	Audit Escalate - ACK	\$	12.78	30530	3790565	8/24/2009	SC
803Q952107	5/25/2009	Promo	RESTOREMRC	3976988	Audit Escalate - ACK	\$	4.26	30530	3790565	8/24/2009	SC
904Q952107	5/25/2009	Promo	CBBUNDISC	3976951	Audit Escalate - ACK	\$	3.12	30477	3790411	8/24/2009	FL
904Q952107	5/25/2009	Promo	BUNDISCMRC	3976955	Audit Escalate - ACK	\$	14.04	30484	3790431	8/24/2009	FL
904Q952107	5/25/2009	Promo	CBNEW	3976958	Audit Escalate - ACK	\$	39.09	30487	3790445	8/24/2009	FL
904Q952107	5/25/2009	Promo	CBRESTMRC3	3976964	Audit Escalate - ACK	\$	39.10	30491	3790417	8/24/2009	FL
904Q952107	5/25/2009	Promo	CBCONVERT5	3976980	Audit Escalate - ACK	\$	39.09	30502	3790441	8/24/2009	FL
904Q952107	5/25/2009	Promo	RESTOREMRC	3976989	Audit Escalate - ACK	\$	15.64	30533	3790540	8/24/2009	FL
904Q952107	4/25/2009	Promo	BUNDISCMRC	3976925	Audit Escalate - ACK	\$	15.60	29259	3652132	8/24/2009	FL
904Q952107	4/25/2009	Promo	BUNDISCMRC	3976926	Audit Escalate - ACK	\$	14.04	29259	3652132	8/24/2009	FL
904Q952107	4/25/2009	Promo	CBNEW	3976931	Audit Escalate - ACK	\$	39.09	29262	3652152	8/24/2009	FL
904Q952107	4/25/2009	Promo	CBNEW	3976932	Audit Escalate - ACK	\$	39.09	29262	3652152	8/24/2009	FL
904Q952107	4/25/2009	Promo	CBRESTORE2	3976933	Audit Escalate - ACK	\$	3.91	29263	3652125	8/24/2009	FL
904Q952107	4/25/2009	Promo	PRO-LCCW	3976935	Audit Escalate - ACK	\$	35.96	29265	3652242	8/24/2009	FL
904Q952107	4/25/2009	Promo	RESTOREMRC	3976937	Audit Escalate - ACK	\$	11.73	29270	3652264	8/24/2009	FL
904Q952107	4/25/2009	Promo	CBRESTORE3	3976949	Audit Escalate - ACK	\$	3.91	30152	3731505	8/24/2009	FL
803Q952107	4/25/2009	Promo	CBBUNDISC	3976912	Audit Escalate - ACK	\$	1.70	29244	3652145	8/24/2009	SC
803Q952107	4/25/2009	Promo	BUNDISCMRC	3976917	Audit Escalate - ACK	\$	45.90	29249	3652154	8/24/2009	SC
803Q952107	4/25/2009	Promo	CBNEW	3976918	Audit Escalate - ACK	\$	42.60	29250	3652178	8/24/2009	SC
803Q952107	4/25/2009	Promo	CBRESTORE2	3976921	Audit Escalate - ACK	\$	8.52	29256	3652146	8/24/2009	SC
803Q952107	4/25/2009	Promo	CBRESTORE2	3976922	Audit Escalate - ACK	\$	4.26	29256	3652146	8/24/2009	SC
803Q952107	4/25/2009	Promo	PRO-TRANS2	3976923	Audit Escalate - ACK	\$	170.40	29257	3652245	8/24/2009	SC
803Q952107	4/25/2009	Promo	RESTOREMRC	3976924	Audit Escalate - ACK	\$	8.52	29258	3652248	8/24/2009	SC
803Q952107	4/25/2009	Promo	CBRESTMRC3	3976929	Audit Escalate - ACK	\$	76.68	29261	3652148	8/24/2009	SC
803Q952107	4/25/2009	Promo	CBRESTMRC3	3976930	Audit Escalate - ACK	\$	17.04	29261	3652148	8/24/2009	SC
704Q952107	4/25/2009	Promo	BUNDISCMRC	3976908	Audit Escalate - ACK	\$	0.78	29242	3652141	8/24/2009	NC
704Q952107	4/25/2009	Promo	CBNEW	3976910	Audit Escalate - ACK	\$	314.00	29243	3652160	8/24/2009	NC
704Q952107	4/25/2009	Promo	CBNEW	3976911	Audit Escalate - ACK	\$	39.25	29243	3652160	8/24/2009	NC
704Q952107	4/25/2009	Promo	CBBUNDISC	3976913	Audit Escalate - ACK	\$	0.78	29245	3652131	8/24/2009	NC
704Q952107	4/25/2009	Promo	CBRESTORE2	3976914	Audit Escalate - ACK	\$	3.93	29246	3652134	8/24/2009	NC
704Q952107	4/25/2009	Promo	CBRESTMRC3	3976916	Audit Escalate - ACK	\$	11.79	29248	3652136	8/24/2009	NC
704Q952107	4/25/2009	Promo	PRO-TRANS2	3976919	Audit Escalate - ACK	\$	39.23	29251	3652210	8/24/2009	NC
704Q952107	4/25/2009	Promo	RESTOREMRC	3976920	Audit Escalate - ACK	\$	7.86	29254	3652217	8/24/2009	NC

704Q952107	4/25/2009	Promo	CBRESTORE3	3976950	Audit Escalate - ACK	\$	7.86	30153	3731510	8/24/2009	NC
561Q952107	4/25/2009	Promo	CBNEW	3976897	Audit Escalate - ACK	\$	195.45	29227	3652309	8/24/2009	FL
561Q952107	4/25/2009	Promo	CBRESTMRC3	3976898	Audit Escalate - ACK	\$	11.73	29229	3652287	8/24/2009	FL
561Q952107	4/25/2009	Promo	BUNDISCMRC	3976900	Audit Escalate - ACK	\$	40.56	29235	3652291	8/24/2009	FL
561Q952107	4/25/2009	Promo	BUNDISCMRC	3976901	Audit Escalate - ACK	\$	31.20	29235	3652291	8/24/2009	FL
561Q952107	4/25/2009	Promo	BUNDISCMRC	3976902	Audit Escalate - ACK	\$	1.56	29235	3652291	8/24/2009	FL
561Q952107	4/25/2009	Promo	CBBUNDISC	3976903	Audit Escalate - ACK	\$	4.68	29236	3652284	8/24/2009	FL
561Q952107	4/25/2009	Promo	CBRESTORE2	3976905	Audit Escalate - ACK	\$	23.46	29238	3652285	8/24/2009	FL
561Q952107	4/25/2009	Promo	CBRESTORE2	3976906	Audit Escalate - ACK	\$	3.91	29238	3652285	8/24/2009	FL
561Q952107	4/25/2009	Promo	PRO-LCCW	3976907	Audit Escalate - ACK	\$	71.92	29239	3652330	8/24/2009	FL
561Q952107	4/25/2009	Promo	RESTOREMRC	3976915	Audit Escalate - ACK	\$	43.01	29247	3652342	8/24/2009	FL
561Q952107	4/25/2009	Promo	CBRESTORE3	3976948	Audit Escalate - ACK	\$	11.73	30151	3731506	8/24/2009	FL
502Q952107	4/25/2009	Promo	PRO-TRANS2	3976899	Audit Escalate - ACK	\$	41.60	29230	3652036	8/24/2009	KY
502Q952107	4/25/2009	Promo	BUNDISCMRC	3976945	Audit Escalate - ACK	\$	2.10	29282	3652006	8/24/2009	KY
502Q952107	4/25/2009	Promo	BUNDISCMRC	3976946	Audit Escalate - ACK	\$	4.20	29282	3652006	8/24/2009	KY
305Q952107	4/25/2009	Promo	PRO-LCCW	3976927	Audit Escalate - ACK	\$	35.96	29260	3652093	8/24/2009	FL
305Q952107	4/25/2009	Promo	PRO-LCCW	3976928	Audit Escalate - ACK	\$	43.78	29260	3652093	8/24/2009	FL
305Q952107	4/25/2009	Promo	BUNDISCMRC	3976934	Audit Escalate - ACK	\$	17.16	29264	3652066	8/24/2009	FL
305Q952107	4/25/2009	Promo	CBBUNDISC	3976936	Audit Escalate - ACK	\$	1.56	29268	3652059	8/24/2009	FL
305Q952107	4/25/2009	Promo	CBRESTORE2	3976938	Audit Escalate - ACK	\$	27.37	29271	3652060	8/24/2009	FL
305Q952107	4/25/2009	Promo	CBRESTMRC3	3976939	Audit Escalate - ACK	\$	54.74	29272	3652062	8/24/2009	FL
305Q952107	4/25/2009	Promo	CBNEW	3976940	Audit Escalate - ACK	\$	117.27	29274	3652072	8/24/2009	FL
305Q952107	4/25/2009	Promo	CBNEW	3976941	Audit Escalate - ACK	\$	39.09	29274	3652072	8/24/2009	FL
305Q952107	4/25/2009	Promo	CBNEW	3976942	Audit Escalate - ACK	\$	39.09	29274	3652072	8/24/2009	FL
305Q952107	4/25/2009	Promo	RESTOREMRC	3976944	Audit Escalate - ACK	\$	46.92	29279	3652099	8/24/2009	FL
305Q952107	4/25/2009	Promo	CBRESTORE3	3976947	Audit Escalate - ACK	\$	3.91	30148	3731512	8/24/2009	FL
305Q952107	3/25/2009	Promo	BUNDISCMRC	3879769	Audit Escalate - ACK	\$	18.72	27811	3524395	8/24/2009	FL
502Q952107	3/25/2009	Promo	BUNDISCMRC	3879739	Audit Escalate - ACK	\$	2.10	27782	3523871	8/24/2009	KY
561Q952107	3/25/2009	Promo	BUNDISCMRC	3879760	Audit Escalate - ACK	\$	48.36	27804	3524383	8/24/2009	FL
704Q952107	3/25/2009	Promo	CBBUNDISC	3879751	Audit Escalate - ACK	\$	0.78	27792	3523861	8/24/2009	NC
803Q952107	3/25/2009	Promo	CBBUNDISC	3879736	Audit Escalate - ACK	\$	1.70	27779	3524190	8/24/2009	SC
803Q952107	3/25/2009	Promo	BUNDISCMRC	3879763	Audit Escalate - ACK	\$	49.30	27805	3524197	8/24/2009	SC
904Q952107	3/25/2009	Promo	BUNDISCMRC	3879766	Audit Escalate - ACK	\$	15.60	27806	3523985	8/24/2009	FL
904Q952107	2/25/2009	Promo	BUNDISCMRC	3763425	Audit Escalate - ACK	\$	10.92	26540	3358723	8/24/2009	FL
904Q952107	2/25/2009	Promo	BUNDISCMRC	3763426	Audit Escalate - ACK	\$	15.60	26540	3358723	8/24/2009	FL
803Q952107	2/25/2009	Promo	CBBUNDISC	3763409	Audit Escalate - ACK	\$	1.70	26536	3358709	8/24/2009	SC
803Q952107	2/25/2009	Promo	BUNDISCMRC	3763455	Audit Escalate - ACK	\$	57.80	26524	3358725	8/24/2009	SC
803Q952107	2/25/2009	Promo	BUNDISCMRC	3763456	Audit Escalate - ACK	\$	5.10	26524	3358725	8/24/2009	SC
704Q952107	2/25/2009	Promo	BUNDISCMRC	3763412	Audit Escalate - ACK	\$	4.68	26539	3359031	8/24/2009	NC
561Q952107	2/25/2009	Promo	CBBUNDISC	3763439	Audit Escalate - ACK	\$	7.80	26515	3360364	8/24/2009	FL
561Q952107	2/25/2009	Promo	BUNDISCMRC	3763458	Audit Escalate - ACK	\$	49.92	26534	3360419	8/24/2009	FL
561Q952107	2/25/2009	Promo	BUNDISCMRC	3763459	Audit Escalate - ACK	\$	42.12	26534	3360419	8/24/2009	FL
502Q952107	2/25/2009	Promo	BUNDISCMRC	3763427	Audit Escalate - ACK	\$	2.94	26541	3359029	8/24/2009	KY
502Q952107	2/25/2009	Promo	BUNDISCMRC	3763428	Audit Escalate - ACK	\$	2.52	26541	3359029	8/24/2009	KY
305Q952107	2/25/2009	Promo	BUNDISCMRC	3763397	Audit Escalate - ACK	\$	18.72	26525	3359122	8/24/2009	FL
305Q952107	2/25/2009	Promo	BUNDISCMRC	3763398	Audit Escalate - ACK	\$	24.96	26525	3359122	8/24/2009	FL
305Q952107	2/25/2009	Promo	CBBUNDISC	3763400	Audit Escalate - ACK	\$	1.56	26531	3359081	8/24/2009	FL

305Q952107	2/25/2009	Promo	CBBUNDISC	3763401	Audit Escalate - ACK	\$	1.56	26531	3359081	8/24/2009	FL
305Q952107	1/25/2009	Promo	BUNDISCMRC	3763393	Audit Escalate - ACK	\$	34.32	LBB005500400	3031288	8/24/2009	FL
305Q952107	1/25/2009	Promo	BUNDISCMRC	3763394	Audit Escalate - ACK	\$	21.84	25268	3031288	8/24/2009	FL
305Q952107	1/25/2009	Promo	CBBUNDISC	3763434	Audit Escalate - ACK	\$	3.12	25263	3031281	8/24/2009	FL
305Q952107	1/25/2009	Promo	CBBUNDISC	3763435	Audit Escalate - ACK	\$	3.12	25263	3031281	8/24/2009	FL
502Q952107	1/25/2009	Promo	BUNDISCMRC	3763448	Audit Escalate - ACK	\$	2.52	25271	3031232	8/24/2009	KY
502Q952107	1/25/2009	Promo	BUNDISCMRC	3763449	Audit Escalate - ACK	\$	3.36	25271	3031232	8/24/2009	KY
561Q952107	1/25/2009	Promo	CBBUNDISC	3763414	Audit Escalate - ACK	\$	9.36	25272	3031635	8/24/2009	FL
561Q952107	1/25/2009	Promo	CBBUNDISC	3763415	Audit Escalate - ACK	\$	3.12	25272	3031635	8/24/2009	FL
561Q952107	1/25/2009	Promo	BUNDISCMRC	3763461	Audit Escalate - ACK	\$	46.80	25266	3031644	8/24/2009	FL
561Q952107	1/25/2009	Promo	BUNDISCMRC	3763462	Audit Escalate - ACK	\$	57.72	25266	3031644	8/24/2009	FL
704Q952107	1/25/2009	Promo	BUNDISCMRC	3763433	Audit Escalate - ACK	\$	4.68	25262	3031501	8/24/2009	NC
704Q952107	1/25/2009	Promo	CBBUNDISC	3763447	Audit Escalate - ACK	\$	0.78	25261	3031494	8/24/2009	NC
803Q952107	1/25/2009	Promo	BUNDISCMRC	3763406	Audit Escalate - ACK	\$	59.50	25265	3031304	8/24/2009	SC
803Q952107	1/25/2009	Promo	BUNDISCMRC	3763407	Audit Escalate - ACK	\$	8.50	25265	3031304	8/24/2009	SC
803Q952107	1/25/2009	Promo	CBBUNDISC	4115192	Audit Escalate - ACK	\$	5.10	25269	3031294	8/24/2009	SC
803Q952107	1/25/2009	Promo	CBBUNDISC	4115193	Audit Escalate - ACK	\$	1.70	25269	3031294	8/24/2009	SC
803Q952107	1/25/2009	Promo	CBBUNDISC	4115194	Audit Escalate - ACK	\$	3.40	25269	3031294	8/24/2009	SC
904Q952107	1/25/2009	Promo	CBBUNDISC	3763405	Audit Escalate - ACK	\$	1.56	25258	3031788	8/24/2009	FL
904Q952107	1/25/2009	Promo	BUNDISCMRC	3763437	Audit Escalate - ACK	\$	12.48	25264	3031795	8/24/2009	FL
904Q952107	1/25/2009	Promo	BUNDISCMRC	3763438	Audit Escalate - ACK	\$	20.28	25264	3031795	8/24/2009	FL
803Q952107	2/25/2009	Promo	BUNDISCMRC	3763454	Audit Escalate - ACK	\$	1.70	LBB005187023	3358725	7/29/2009	SC
305Q952107	3/25/2009	Promo	CBCONVERT5	3879758	Audit Escalate - ACK	\$	39.09	27802	3524401	7/21/2009	FL
305Q952107	3/25/2009	Promo	CBCONVERT5	3879759	Audit Escalate - ACK	\$	390.90	27802	3524401	7/21/2009	FL
502Q952107	3/25/2009	Promo	CBCONVERT5	3879750	Audit Escalate - ACK	\$	83.22	27791	3523879	7/21/2009	KY
561Q952107	3/25/2009	Promo	CBCONVERT5	3879753	Audit Escalate - ACK	\$	234.54	27796	3524389	7/21/2009	FL
561Q952107	3/25/2009	Promo	CBCONVERT5	3879754	Audit Escalate - ACK	\$	39.09	27796	3524389	7/21/2009	FL
305Q952107	3/25/2009	Promo	BUNDISCMRC	3879770	Audit Escalate - ACK	\$	32.76	LBB004877681	3524395	7/21/2009	FL
803Q952107	3/25/2009	Promo	CBCONVERT5	3879757	Audit Escalate - ACK	\$	127.80	27800	3524201	7/21/2009	SC
904Q952107	3/25/2009	Promo	CBCONVERT5	3879743	Audit Escalate - ACK	\$	117.27	27784	3524017	7/21/2009	FL
502Q952107	3/25/2009	Promo	BUNDISCMRC	3879740	Audit Escalate - ACK	\$	1.26	27782	3523871	7/21/2009	KY
904Q952107	3/25/2009	Promo	CBCONVERT5	3879744	Audit Escalate - ACK	\$	39.09	27784	3524017	7/21/2009	FL
561Q952107	3/25/2009	Promo	BUNDISCMRC	3879761	Audit Escalate - ACK	\$	23.40	27804	3524383	7/21/2009	FL
561Q952107	3/25/2009	Promo	BUNDISCMRC	3879762	Audit Escalate - ACK	\$	1.56	27804	3524383	7/21/2009	FL
704Q952107	3/25/2009	Promo	BUNDISCMRC	3879767	Audit Escalate - ACK	\$	1.56	27809	3523877	7/21/2009	NC
803Q952107	3/25/2009	Promo	CBBUNDISC	3879737	Audit Escalate - ACK	\$	1.70	27779	3524190	7/21/2009	SC
803Q952107	3/25/2009	Promo	BUNDISCMRC	3879764	Audit Escalate - ACK	\$	5.10	27805	3524197	7/21/2009	SC
904Q952107	3/25/2009	Promo	CBBUNDISC	3879752	Audit Escalate - ACK	\$	1.56	27795	3523953	7/21/2009	FL
904Q952107	3/25/2009	Promo	BUNDISCMRC	3879765	Audit Escalate - ACK	\$	21.84	27806	3523985	7/21/2009	FL
305Q952107	3/25/2009	Promo	CBNEW	3879755	Audit Escalate - ACK	\$	78.18	27797	3524403	7/21/2009	FL
305Q952107	3/25/2009	Promo	CBNEW	3879756	Audit Escalate - ACK	\$	39.09	27797	3524403	7/21/2009	FL
502Q952107	3/25/2009	Promo	CBNEW	3879738	Audit Escalate - ACK	\$	41.61	27781	3523882	7/21/2009	KY
561Q952107	3/25/2009	Promo	CBNEW	3879746	Audit Escalate - ACK	\$	156.36	27789	3524398	7/21/2009	FL
561Q952107	3/25/2009	Promo	CBNEW	3879747	Audit Escalate - ACK	\$	39.09	27789	3524398	7/21/2009	FL
704Q952107	3/25/2009	Promo	CBNEW	3879748	Audit Escalate - ACK	\$	274.75	27790	3523908	7/21/2009	NC
704Q952107	3/25/2009	Promo	CBNEW	3879749	Audit Escalate - ACK	\$	39.25	27790	3523908	7/21/2009	NC
803Q952107	3/25/2009	Promo	CBNEW	3879741	Audit Escalate - ACK	\$	42.60	27783	3524203	7/21/2009	SC

803Q952107	3/25/2009	Promo	CBNEW	3879742	Audit Escalate - ACK	\$	85.20	27783	3524203	7/21/2009	SC
904Q952107	3/25/2009	Promo	CBNEW	3879745	Audit Escalate - ACK	\$	39.09	27788	3524035	7/21/2009	FL
803Q952107	3/25/2009	Promo	PRO-TRANS2	3761972	Audit Escalate - ACK	\$	170.40	LBB004833806	3524256	7/13/2009	SC
704Q952107	2/25/2009	Promo	CBCONVERT5	3763416	Audit Escalate - ACK	\$	196.25	LBB004851739	3359057	7/13/2009	NC
561Q952107	2/25/2009	Promo	CBCONVERT5	3763423	Audit Escalate - ACK	\$	273.63	LBB004840830	3360486	7/13/2009	FL
561Q952107	2/25/2009	Promo	CBCONVERT5	3763424	Audit Escalate - ACK	\$	78.18	LBB004868292	3360486	7/13/2009	FL
502Q952107	2/25/2009	Promo	CBCONVERT5	3763417	Audit Escalate - ACK	\$	41.61	LBB004867433	3359036	7/13/2009	KY
305Q952107	2/25/2009	Promo	CBCONVERT5	3763442	Audit Escalate - ACK	\$	117.27	LBB004831330	3359145	7/13/2009	FL
305Q952107	2/25/2009	Promo	CBCONVERT5	3763443	Audit Escalate - ACK	\$	78.18	LBB004832051	3359145	7/13/2009	FL
904Q952107	2/25/2009	Promo	PRO-LCCW	3761968	Audit Escalate - ACK	\$	35.96	LBB004834346	3358773	7/13/2009	FL
803Q952107	2/25/2009	Promo	PRO-TRANS2	3761964	Audit Escalate - ACK	\$	85.20	LBB004833302	3358866	7/13/2009	SC
803Q952107	2/25/2009	Promo	PRO-LCCW	3761966	Audit Escalate - ACK	\$	156.76	LBB004831326	3358860	7/13/2009	SC
803Q952107	2/25/2009	Promo	PRO-LCCW	3761967	Audit Escalate - ACK	\$	4.47	LBB004831732	3358860	7/13/2009	SC
803Q952107	2/25/2009	Promo	CBBUNDISC	3763410	Audit Escalate - ACK	\$	1.70	LBB004867413	3358709	7/13/2009	SC
305Q952107	2/25/2009	Promo	PRO-TRANS2	3761969	Audit Escalate - ACK	\$	117.24	LBB004833653	3359213	7/13/2009	FL
305Q952107	2/25/2009	Promo	PRO-LCCW	3761970	Audit Escalate - ACK	\$	323.64	LBB004831678	3359205	7/13/2009	FL
305Q952107	2/25/2009	Promo	PRO-LCCW	3761971	Audit Escalate - ACK	\$	23.46	LBB004835371	3359205	7/13/2009	FL
904Q952107	2/25/2009	Promo	CBNEW	3763422	Audit Escalate - ACK	\$	39.09	LBB004867637	3358732	7/13/2009	FL
803Q952107	2/25/2009	Promo	CBNEW	3763395	Audit Escalate - ACK	\$	127.80	LBB004835506	3358756	7/13/2009	SC
704Q952107	2/25/2009	Promo	CBNEW	3763396	Audit Escalate - ACK	\$	157.00	LBB004835571	3359064	7/13/2009	NC
561Q952107	2/25/2009	Promo	CBNEW	3763452	Audit Escalate - ACK	\$	78.18	LBB004831733	3360488	7/13/2009	FL
502Q952107	2/25/2009	Promo	CBNEW	3763399	Audit Escalate - ACK	\$	41.61	LBB004834559	3359038	7/13/2009	KY
305Q952107	2/25/2009	Promo	CBNEW	3763440	Audit Escalate - ACK	\$	273.63	LBB004832415	3359153	7/13/2009	FL
305Q952107	2/25/2009	Promo	CBNEW	3763441	Audit Escalate - ACK	\$	78.18	LBB004832445	3359153	7/13/2009	FL
561Q952107	1/25/2009	Promo	CBCONVERT5	3763420	Audit Escalate - ACK	\$	156.36	LBB004867546	3031650	7/13/2009	FL
561Q952107	1/25/2009	Promo	CBCONVERT5	3763421	Audit Escalate - ACK	\$	39.09	LBB004867600	3031650	7/13/2009	FL
704Q952107	1/25/2009	Promo	CBCONVERT5	3763404	Audit Escalate - ACK	\$	39.25	LBB004836394	3031515	7/13/2009	NC
803Q952107	1/25/2009	Promo	CBCONVERT5	3763402	Audit Escalate - ACK	\$	127.80	LBB004840759	3031338	7/13/2009	SC
803Q952107	1/25/2009	Promo	CBCONVERT5	3763403	Audit Escalate - ACK	\$	42.60	LBB004832213	3031338	7/13/2009	SC
904Q952107	1/25/2009	Promo	CBCONVERT5	3763418	Audit Escalate - ACK	\$	156.36	LBB004867615	3031799	7/13/2009	FL
904Q952107	1/25/2009	Promo	CBCONVERT5	3763419	Audit Escalate - ACK	\$	39.09	LBB004867486	3031799	7/13/2009	FL
803Q952107	1/25/2009	Promo	BUNDISCMRC	3763408	Audit Escalate - ACK	\$	1.70	LBB004836388	3031304	7/13/2009	SC
502Q952107	1/25/2009	Promo	CBNEW	3763413	Audit Escalate - ACK	\$	41.61	LBB004867276	3031238	7/13/2009	KY
704Q952107	1/25/2009	Promo	CBNEW	3763444	Audit Escalate - ACK	\$	78.50	LBB004832031	3031520	7/13/2009	NC
305Q952107	3/25/2009	Promo	PRO-LCCW	3756994	Audit Escalate - ACK	\$	107.88	LBB004830673	3524562	7/10/2009	FL
561Q952107	3/25/2009	Promo	PRO-LCCW	3756989	Audit Escalate - ACK	\$	179.80	LBB004830760	3524424	7/10/2009	FL
561Q952107	3/25/2009	Promo	PRO-LCCW	3756990	Audit Escalate - ACK	\$	51.60	LBB004830765	3524424	7/10/2009	FL
803Q952107	3/25/2009	Promo	PRO-LCCW	3756988	Audit Escalate - ACK	\$	39.19	LBB004830767	3524240	7/10/2009	SC
904Q952107	3/25/2009	Promo	PRO-LCCW	3756992	Audit Escalate - ACK	\$	35.96	LBB004830664	3524068	7/10/2009	FL
904Q952107	3/25/2009	Promo	PRO-LCCW	3756993	Audit Escalate - ACK	\$	7.82	LBB004830695	3524068	7/10/2009	FL
904Q952107	2/25/2009	Promo	CBCONVERT5	3763450	Audit Escalate - ACK	\$	39.09	LBB004831034	3358729	7/10/2009	FL
704Q952107	2/25/2009	Promo	PRO-LCCW	3761965	Audit Escalate - ACK	\$	36.11	LBB004830641	3359115	7/10/2009	NC
561Q952107	2/25/2009	Promo	PRO-LCCW	3761961	Audit Escalate - ACK	\$	323.64	LBB004830686	3360530	7/10/2009	FL
561Q952107	2/25/2009	Promo	PRO-LCCW	3761962	Audit Escalate - ACK	\$	15.64	LBB004830670	3360530	7/10/2009	FL
561Q952107	2/25/2009	Promo	PRO-LCCW	3761963	Audit Escalate - ACK	\$	31.28	LBB004830633	3360530	7/10/2009	FL
561Q952107	2/25/2009	Promo	BUNDISCMRC	3763460	Audit Escalate - ACK	\$	1.56	LBB004830899	3360419	7/10/2009	FL
561Q952107	2/25/2009	Promo	CBNEW	3763451	Audit Escalate - ACK	\$	312.72	LBB004831249	3360488	7/10/2009	FL

561Q952107	2/25/2009	Promo	CBNEW	3763453	Audit Escalate - ACK	\$	39.09	LBB004830672	3360488	7/10/2009	FL
305Q952107	1/25/2009	Promo	CBCONVERT5	3763431	Audit Escalate - ACK	\$	156.36	LBB004830516	3031293	7/10/2009	FL
305Q952107	1/25/2009	Promo	CBBUNDISC	3763436	Audit Escalate - ACK	\$	1.56	LBB004830499	3031281	7/10/2009	FL
561Q952107	1/25/2009	Promo	BUNDISCMRC	3763463	Audit Escalate - ACK	\$	1.56	LBB004830683	3031644	7/10/2009	FL
305Q952107	1/25/2009	Promo	CBNEW	3763445	Audit Escalate - ACK	\$	117.27	LBB004831026	3031301	7/10/2009	FL
561Q952107	1/25/2009	Promo	CBNEW	3763430	Audit Escalate - ACK	\$	156.36	LBB004830521	3031658	7/10/2009	FL
561Q952107	4/25/2008	Promo	PRO-LCCW	2809238	Audit Escalate - ACK	\$	107.88	LBB003210185	2082568	4/29/2009	FL
803Q952107	3/25/2008	Promo	CBNEW	2808827	Audit Escalate - ACK	\$	255.60	LBB003080307	1984968	4/24/2009	SC
803Q952107	3/25/2008	Promo	CBNEW	2808504	Audit Escalate - ACK	\$	191.70	LBB001192355	1984968	4/16/2009	SC
704Q952107	8/25/2008	Promo	CBNEW	2948719	Audit Escalate - ACK	\$	39.25	LBB001434210	2435775	4/15/2009	NC
803Q952107	6/25/2008	Promo	CBNEW	2808564	Audit Escalate - ACK	\$	255.60	LBB001433750	2190888	4/15/2009	SC
561Q952107	6/25/2008	Promo	PRO-LCCW	2809619	Audit Escalate - ACK	\$	7.82	LBB001435653	2191924	4/15/2009	FL
561Q952107	4/25/2008	Promo	PRO-LCCW	2809541	Audit Escalate - ACK	\$	7.82	LBB001209941	2082568	4/9/2009	FL
803Q952107	10/25/2008	Promo	CBCONVERT5	3025986	Audit Escalate - ACK	\$	255.60	LBB001611498	2677774	4/2/2009	SC
803Q952107	10/25/2008	Promo	CBMOVERS	3026255	Audit Escalate - ACK	\$	681.60	LBB001611559	2677777	4/2/2009	SC
803Q952107	10/25/2008	Promo	CBNEW	3026525	Audit Escalate - ACK	\$	213.00	LBB001611670	2677778	4/2/2009	SC
803Q952107	10/25/2008	Promo	CBNEW	3027132	Audit Escalate - ACK	\$	42.60	LBB001611778	2677778	4/2/2009	SC
803Q952107	10/25/2008	Promo	CBNEW	3027284	Audit Escalate - ACK	\$	85.20	LBB001611783	2677778	4/2/2009	SC
803Q952107	10/25/2008	Promo	PRO-LCCW	3028062	Audit Escalate - ACK	\$	172.95	LBB001611840	2677805	4/2/2009	SC
803Q952107	10/25/2008	Promo	PRO-SSCW	3028506	Audit Escalate - ACK	\$	4.47	LBB001611927	2677809	4/2/2009	SC
803Q952107	10/25/2008	Promo	PRO-TRANS2	3028592	Audit Escalate - ACK	\$	42.60	LBB001611928	2677815	4/2/2009	SC
803Q952107	10/25/2008	Promo	PRO-LCCW	3028699	Audit Escalate - ACK	\$	4.47	LBB001612212	2677805	4/2/2009	SC
704Q952107	10/25/2008	Promo	CBCONVERT5	3025990	Audit Escalate - ACK	\$	39.25	LBB001611533	2677920	4/2/2009	NC
704Q952107	10/25/2008	Promo	CBMOVERS	3026256	Audit Escalate - ACK	\$	274.61	LBB001611576	2677921	4/2/2009	NC
704Q952107	10/25/2008	Promo	CBNEW	3026526	Audit Escalate - ACK	\$	39.25	LBB001611769	2677922	4/2/2009	NC
704Q952107	10/25/2008	Promo	CBNEW	3027286	Audit Escalate - ACK	\$	39.25	LBB001611785	2677922	4/2/2009	NC
704Q952107	10/25/2008	Promo	PRO-LCCW	3028063	Audit Escalate - ACK	\$	36.11	LBB001611846	2677941	4/2/2009	NC
704Q952107	10/25/2008	Promo	PRO-TRANS2	3028593	Audit Escalate - ACK	\$	117.69	LBB001611932	2677944	4/2/2009	NC
561Q952107	10/25/2008	Promo	CBCONVERT5	3025995	Audit Escalate - ACK	\$	195.45	LBB001611539	2678186	4/2/2009	FL
561Q952107	10/25/2008	Promo	CBMOVERS	3026258	Audit Escalate - ACK	\$	508.04	LBB001611656	2678187	4/2/2009	FL
561Q952107	10/25/2008	Promo	PRO-TRANS2	3028595	Audit Escalate - ACK	\$	39.08	LBB001612203	2678237	4/2/2009	FL
502Q952107	10/25/2008	Promo	CBCONVERT5	3025992	Audit Escalate - ACK	\$	83.22	LBB001611536	2678024	4/2/2009	KY
502Q952107	10/25/2008	Promo	CBMOVERS	3026257	Audit Escalate - ACK	\$	166.40	LBB001611650	2678025	4/2/2009	KY
502Q952107	10/25/2008	Promo	CBNEW	3026527	Audit Escalate - ACK	\$	41.61	LBB001611771	2678026	4/2/2009	KY
502Q952107	10/25/2008	Promo	CBNEW	3027287	Audit Escalate - ACK	\$	83.22	LBB001611788	2678026	4/2/2009	KY
502Q952107	10/25/2008	Promo	PRO-LCCW	3028064	Audit Escalate - ACK	\$	15.28	LBB001611851	2678046	4/2/2009	KY
502Q952107	10/25/2008	Promo	PRO-TRANS2	3028594	Audit Escalate - ACK	\$	83.20	LBB001611939	2678049	4/2/2009	KY
502Q952107	10/25/2008	Promo	PRO-LCCW	3028700	Audit Escalate - ACK	\$	8.28	LBB001612214	2678046	4/2/2009	KY
305Q952107	10/25/2008	Promo	CBCONVERT5	3025997	Audit Escalate - ACK	\$	78.18	LBB001611544	2678213	4/2/2009	FL
305Q952107	10/25/2008	Promo	CBMOVERS	3026260	Audit Escalate - ACK	\$	39.08	LBB001611669	2678214	4/2/2009	FL
305Q952107	10/25/2008	Promo	CBNEW	3026528	Audit Escalate - ACK	\$	78.18	LBB001611776	2678215	4/2/2009	FL
305Q952107	10/25/2008	Promo	PRO-LCCW	3028065	Audit Escalate - ACK	\$	84.88	LBB001611848	2678252	4/2/2009	FL
904Q952107	10/25/2008	Promo	CBMOVERS	3026254	Audit Escalate - ACK	\$	234.48	LBB001611552	2677704	3/25/2009	FL
561Q952107	6/25/2008	Promo	PRO-LCCW	2809335	Audit Escalate - ACK	\$	179.80	LBB001435418	2191924	3/23/2009	FL
561Q952107	6/25/2008	Promo	CBNEW	2945189	Audit Escalate - ACK	\$	156.36	LBB001435339	2191907	3/23/2009	FL
561Q952107	6/25/2008	Promo	VSB-UPSELL	2948755	Audit Escalate - ACK	\$	23.45	LBB001313184	2191939	3/23/2009	FL
502Q952107	5/25/2008	Promo	CBRESTORE	2814044	Audit Escalate - ACK	\$	20.80	LBB001435119	2073650	3/21/2009	KY

561Q952107	5/25/2008	Promo	PRO-LCCW	2809308	Audit Escalate - ACK	\$	107.88	LBB001435102	2189169	3/21/2009	FL
561Q952107	5/25/2008	Promo	CBCONVERT	2812120	Audit Escalate - ACK	\$	39.09	LBB001435227	2189176	3/21/2009	FL
561Q952107	5/25/2008	Promo	PRO-SSCW	2949595	Audit Escalate - ACK	\$	15.64	LBB001435228	2189164	3/21/2009	FL
803Q952107	5/25/2008	Promo	PRO-LCCW	2809307	Audit Escalate - ACK	\$	78.38	LBB001435094	2189168	3/21/2009	SC
803Q952107	5/25/2008	Promo	CBCONVERT	2812117	Audit Escalate - ACK	\$	42.60	LBB001435141	2189175	3/21/2009	SC
904Q952107	4/25/2008	Promo	CBNEW	2808508	Audit Escalate - ACK	\$	39.09	LBB001435348	2032469	3/21/2009	FL
904Q952107	4/25/2008	Promo	CBNEW	2808835	Audit Escalate - ACK	\$	39.09	LBB001435409	2032469	3/21/2009	FL
904Q952107	4/25/2008	Promo	CBCONVERT2	2945368	Audit Escalate - ACK	\$	78.18	LBB001435345	2032467	3/21/2009	FL
803Q952107	4/25/2008	Promo	CBNEW	2808509	Audit Escalate - ACK	\$	127.80	LBB001435381	2032470	3/21/2009	SC
803Q952107	4/25/2008	Promo	CBNEW	2808836	Audit Escalate - ACK	\$	42.60	LBB001435410	2032470	3/21/2009	SC
803Q952107	4/25/2008	Promo	CBCONVERT	2812094	Audit Escalate - ACK	\$	42.60	LBB001435416	2032468	3/21/2009	SC
803Q952107	4/25/2008	Promo	CBCONVERT2	2813184	Audit Escalate - ACK	\$	255.60	LBB001435322	2032433	3/21/2009	SC
704Q952107	4/25/2008	Promo	CBNEW	2808837	Audit Escalate - ACK	\$	39.25	LBB001435411	2032472	3/21/2009	NC
704Q952107	4/25/2008	Promo	CBCONVERT2	2813178	Audit Escalate - ACK	\$	39.25	LBB001435230	1986594	3/21/2009	NC
561Q952107	4/25/2008	Promo	CBNEW	2808510	Audit Escalate - ACK	\$	117.26	LBB001435384	2032471	3/21/2009	FL
561Q952107	4/25/2008	Promo	CBNEW	2809022	Audit Escalate - ACK	\$	78.17	LBB001435414	2032471	3/21/2009	FL
561Q952107	4/25/2008	Promo	CBCONVERT2	2813185	Audit Escalate - ACK	\$	351.79	LBB001435327	2032434	3/21/2009	FL
502Q952107	4/25/2008	Promo	CBNEW	2808838	Audit Escalate - ACK	\$	83.22	LBB001435412	2032474	3/21/2009	KY
502Q952107	4/25/2008	Promo	CBCONVERT2	2813179	Audit Escalate - ACK	\$	208.03	LBB001435231	1986715	3/21/2009	KY
305Q952107	4/25/2008	Promo	CBNEW	2808511	Audit Escalate - ACK	\$	39.09	LBB001435408	2032473	3/21/2009	FL
305Q952107	4/25/2008	Promo	CBNEW	2809023	Audit Escalate - ACK	\$	39.09	LBB001435415	2032473	3/21/2009	FL
305Q952107	4/25/2008	Promo	CBCONVERT2	2813186	Audit Escalate - ACK	\$	39.09	LBB001435344	2032459	3/21/2009	FL
305Q952107	3/25/2008	Promo	PRO-LCCW	2809233	Audit Escalate - ACK	\$	35.96	LBB001435417	2082561	3/20/2009	FL
305Q952107	3/25/2008	Promo	PRO-LCCW	2809535	Audit Escalate - ACK	\$	7.82	LBB001435472	2082561	3/20/2009	FL
502Q952107	3/25/2008	Promo	PRO-LCCW	2809536	Audit Escalate - ACK	\$	8.28	LBB001435474	2082562	3/20/2009	KY
561Q952107	3/25/2008	Promo	PRO-LCCW	2809234	Audit Escalate - ACK	\$	143.84	LBB001435423	2082563	3/20/2009	FL
561Q952107	3/25/2008	Promo	PRO-LCCW	2809537	Audit Escalate - ACK	\$	15.64	LBB001435540	2082563	3/20/2009	FL
704Q952107	3/25/2008	Promo	PRO-LCCW	2809235	Audit Escalate - ACK	\$	33.56	LBB001435427	2082564	3/20/2009	NC
704Q952107	3/25/2008	Promo	PRO-LCCW	2809538	Audit Escalate - ACK	\$	4.12	LBB001435542	2082564	3/20/2009	NC
803Q952107	3/25/2008	Promo	PRO-LCCW	2809236	Audit Escalate - ACK	\$	218.56	LBB001435674	2082565	3/20/2009	SC
904Q952107	3/25/2008	Promo	PRO-LCCW	2809539	Audit Escalate - ACK	\$	15.81	LBB001435543	2082566	3/20/2009	FL
904Q952107	3/25/2008	Promo	CBRESTORE	2813912	Audit Escalate - ACK	\$	19.54	LBB001435544	1910362	3/20/2009	FL
904Q952107	2/25/2008	Promo	CBRESTORE	2814041	Audit Escalate - ACK	\$	78.16	LBB001435556	1950279	3/20/2009	FL
803Q952107	2/25/2008	Promo	CBRESTORE	2814040	Audit Escalate - ACK	\$	85.20	LBB001435548	1950278	3/20/2009	SC
561Q952107	2/25/2008	Promo	CBRESTORE	2814042	Audit Escalate - ACK	\$	175.86	LBB001435559	1950280	3/20/2009	FL
305Q952107	2/25/2008	Promo	CBRESTORE	2814039	Audit Escalate - ACK	\$	58.62	LBB001435545	1950277	3/20/2009	FL
305Q952107	1/25/2008	Promo	CBRESTORE	2814029	Audit Escalate - ACK	\$	19.54	LBB001435572	1885160	3/19/2009	FL
561Q952107	1/25/2008	Promo	CBRESTORE	2814030	Audit Escalate - ACK	\$	136.78	LBB001435578	1885161	3/19/2009	FL
803Q952107	1/25/2008	Promo	CBRESTORE	2813911	Audit Escalate - ACK	\$	127.80	LBB001435567	1885184	3/19/2009	SC
803Q952107	1/25/2008	Promo	CBRESTORE	2814031	Audit Escalate - ACK	\$	127.80	LBB001435584	1885184	3/19/2009	SC
904Q952107	1/25/2008	Promo	CBRESTORE	2814032	Audit Escalate - ACK	\$	78.16	LBB001435593	1885194	3/19/2009	FL
704Q952107	6/25/2008	Promo	PRO-LCCW	2809322	Audit Escalate - ACK	\$	67.12	LBB001612205	2190875	2/23/2009	NC
904Q952107	6/25/2008	Promo	PRO-LCCW	2809321	Audit Escalate - ACK	\$	71.92	LBB001591755	2190815	2/19/2009	FL
561Q952107	6/25/2008	Promo	CBNEW	2946312	Audit Escalate - ACK	\$	78.18	LBB001591017	2191907	2/19/2009	FL
502Q952107	6/25/2008	Promo	PRO-LCCW	2809323	Audit Escalate - ACK	\$	38.28	LBB001591770	2190922	2/19/2009	KY
904Q952107	6/25/2008	Promo	PRO-TRANS2	2810932	Audit Escalate - ACK	\$	39.08	LBB001435982	2190818	2/10/2009	FL
803Q952107	6/25/2008	Promo	PRO-LCCW	2809562	Audit Escalate - ACK	\$	4.47	LBB001435786	2190989	2/10/2009	SC

803Q952107	6/25/2008	Promo	PRO-SSCW	2810051	Audit Escalate - ACK	\$	4.47	LBB001435908	2190991	2/10/2009	SC
704Q952107	6/25/2008	Promo	CBMOVERS	2823806	Audit Escalate - ACK	\$	78.46	LBB001435799	2190839	2/10/2009	NC
904Q952107	8/25/2008	Promo	CBCONVERT5	2945663	Audit Escalate - ACK	\$	469.08	LBB001432674	2434720	2/9/2009	FL
904Q952107	8/25/2008	Promo	CBMOVERS	2955443	Audit Escalate - ACK	\$	234.48	LBB001434217	2435010	2/9/2009	FL
803Q952107	8/25/2008	Promo	PRO-LCCW	2944476	Audit Escalate - ACK	\$	149.95	LBB001433688	2436054	2/9/2009	SC
803Q952107	8/25/2008	Promo	CBNEW	2945236	Audit Escalate - ACK	\$	213.00	LBB001434772	2435718	2/9/2009	SC
803Q952107	8/25/2008	Promo	CBCONVERT5	2945671	Audit Escalate - ACK	\$	7,114.20	LBB001433262	2435368	2/9/2009	SC
803Q952107	8/25/2008	Promo	PRO-TRANS2	2946043	Audit Escalate - ACK	\$	42.60	LBB001432503	2436057	2/9/2009	SC
803Q952107	8/25/2008	Promo	CBNEW	2946384	Audit Escalate - ACK	\$	42.60	LBB001432245	2435718	2/9/2009	SC
803Q952107	8/25/2008	Promo	PRO-LCCW	2946463	Audit Escalate - ACK	\$	4.47	LBB001432898	2436054	2/9/2009	SC
803Q952107	8/25/2008	Promo	CBNEW	2948716	Audit Escalate - ACK	\$	42.60	LBB001434262	2435718	2/9/2009	SC
803Q952107	8/25/2008	Promo	CBMOVERS	2955444	Audit Escalate - ACK	\$	937.20	LBB001434228	2435712	2/9/2009	SC
704Q952107	8/25/2008	Promo	CBCONVERT5	2945692	Audit Escalate - ACK	\$	2,119.50	LBB001433696	2435642	2/9/2009	NC
704Q952107	8/25/2008	Promo	PRO-LCCW	2945882	Audit Escalate - ACK	\$	4.12	LBB001432940	2436084	2/9/2009	NC
704Q952107	8/25/2008	Promo	CBMOVERS	2955445	Audit Escalate - ACK	\$	235.38	LBB001434301	2435774	2/9/2009	NC
561Q952107	8/25/2008	Promo	PRO-LCCW	2944477	Audit Escalate - ACK	\$	71.92	LBB001433572	2436271	2/9/2009	FL
561Q952107	8/25/2008	Promo	CBNEW	2944771	Audit Escalate - ACK	\$	39.09	LBB001434767	2435895	2/9/2009	FL
561Q952107	8/25/2008	Promo	PRO-LCCW	2944815	Audit Escalate - ACK	\$	12.96	LBB001433219	2436271	2/9/2009	FL
561Q952107	8/25/2008	Promo	CBNEW	2945237	Audit Escalate - ACK	\$	117.27	LBB001434791	2435895	2/9/2009	FL
561Q952107	8/25/2008	Promo	CBCONVERT5	2945703	Audit Escalate - ACK	\$	117.27	LBB001433789	2435783	2/9/2009	FL
561Q952107	8/25/2008	Promo	PRO-LCCW	2945883	Audit Escalate - ACK	\$	7.82	LBB001432939	2436271	2/9/2009	FL
561Q952107	8/25/2008	Promo	CBNEW	2946385	Audit Escalate - ACK	\$	39.09	LBB001434450	2435895	2/9/2009	FL
561Q952107	8/25/2008	Promo	CBMOVERS	2955446	Audit Escalate - ACK	\$	1,602.28	LBB001434470	2435894	2/9/2009	FL
502Q952107	8/25/2008	Promo	CBCONVERT5	2945710	Audit Escalate - ACK	\$	707.37	LBB001433806	2435903	2/9/2009	KY
502Q952107	8/25/2008	Promo	PRO-TRANS2	2946048	Audit Escalate - ACK	\$	41.60	LBB001432341	2437943	2/9/2009	KY
502Q952107	8/25/2008	Promo	CBNEW	2946386	Audit Escalate - ACK	\$	83.22	LBB001434291	2435905	2/9/2009	KY
502Q952107	8/25/2008	Promo	CBMOVERS	2955447	Audit Escalate - ACK	\$	208.00	LBB001434573	2435904	2/9/2009	KY
305Q952107	8/25/2008	Promo	CBCONVERT5	2945717	Audit Escalate - ACK	\$	429.99	LBB001433833	2438390	2/9/2009	FL
305Q952107	8/25/2008	Promo	CBMOVERS	2955448	Audit Escalate - ACK	\$	859.76	LBB001434658	2438447	2/9/2009	FL
305Q952107	7/25/2008	Promo	CBCONVERT5	2945566	Audit Escalate - ACK	\$	586.35	LBB001432653	2314204	2/9/2009	FL
502Q952107	7/25/2008	Promo	PRO-LCCW	2944448	Audit Escalate - ACK	\$	38.28	LBB001434799	2314255	2/9/2009	KY
502Q952107	7/25/2008	Promo	CBNEW	2945213	Audit Escalate - ACK	\$	41.61	LBB001435003	2314185	2/9/2009	KY
502Q952107	7/25/2008	Promo	CBNEW	2946355	Audit Escalate - ACK	\$	41.61	LBB001434947	2314185	2/9/2009	KY
561Q952107	7/25/2008	Promo	PRO-LCCW	2944446	Audit Escalate - ACK	\$	71.92	LBB001434808	2309233	2/9/2009	FL
561Q952107	7/25/2008	Promo	CBNEW	2945211	Audit Escalate - ACK	\$	78.18	LBB001432899	2309216	2/9/2009	FL
561Q952107	7/25/2008	Promo	CBCONVERT5	2945544	Audit Escalate - ACK	\$	273.63	LBB001432528	2309214	2/9/2009	FL
561Q952107	7/25/2008	Promo	PRO-LCCW	2945876	Audit Escalate - ACK	\$	7.82	LBB001433784	2309233	2/9/2009	FL
561Q952107	7/25/2008	Promo	CBNEW	2946354	Audit Escalate - ACK	\$	117.27	LBB001434956	2309216	2/9/2009	FL
704Q952107	7/25/2008	Promo	CBCONVERT5	2945553	Audit Escalate - ACK	\$	2,276.50	LBB001432590	2314200	2/9/2009	NC
704Q952107	7/25/2008	Promo	PRO-LCCW	2945877	Audit Escalate - ACK	\$	4.12	LBB001433765	2314278	2/9/2009	NC
704Q952107	7/25/2008	Promo	CBNEW	2946356	Audit Escalate - ACK	\$	157.00	LBB001434837	2314209	2/9/2009	NC
803Q952107	7/25/2008	Promo	PRO-LCCW	2944449	Audit Escalate - ACK	\$	149.95	LBB001434270	2314350	2/9/2009	SC
803Q952107	7/25/2008	Promo	CBNEW	2945214	Audit Escalate - ACK	\$	213.00	LBB001434998	2314288	2/9/2009	SC
803Q952107	7/25/2008	Promo	CBCONVERT5	2945573	Audit Escalate - ACK	\$	7,455.00	LBB001432687	2314279	2/9/2009	SC
803Q952107	7/25/2008	Promo	PRO-LCCW	2945878	Audit Escalate - ACK	\$	13.41	LBB001433756	2314350	2/9/2009	SC
803Q952107	7/25/2008	Promo	PRO-TRANS2	2946032	Audit Escalate - ACK	\$	127.80	LBB001435099	2314353	2/9/2009	SC
803Q952107	7/25/2008	Promo	CBNEW	2946357	Audit Escalate - ACK	\$	383.40	LBB001434898	2314288	2/9/2009	SC

803Q952107	7/25/2008	Promo	PRO-LCCW	2946459	Audit Escalate - ACK	\$	4.47	LBB001433695	2314350	2/9/2009	SC
803Q952107	7/25/2008	Promo	PRO-SSCW	2946467	Audit Escalate - ACK	\$	4.47	LBB001433687	2314351	2/9/2009	SC
904Q952107	7/25/2008	Promo	PRO-LCCW	2944447	Audit Escalate - ACK	\$	35.96	LBB001434768	2313970	2/9/2009	FL
904Q952107	7/25/2008	Promo	CBNEW	2945212	Audit Escalate - ACK	\$	39.09	LBB001432934	2313953	2/9/2009	FL
904Q952107	7/25/2008	Promo	CBCONVERT5	2945547	Audit Escalate - ACK	\$	938.16	LBB001432540	2313951	2/9/2009	FL
904Q952107	6/25/2008	Promo	CBNEW	2945183	Audit Escalate - ACK	\$	78.18	LBB001434907	2190798	2/9/2009	FL
904Q952107	6/25/2008	Promo	CBCONVERT5	2945395	Audit Escalate - ACK	\$	586.35	LBB001433247	2190796	2/9/2009	FL
803Q952107	6/25/2008	Promo	CBCONVERT5	2808304	Audit Escalate - ACK	\$	5,239.80	LBB001433433	2190882	2/9/2009	SC
803Q952107	6/25/2008	Promo	CBNEW	2808868	Audit Escalate - ACK	\$	170.40	LBB001434254	2190888	2/9/2009	SC
803Q952107	6/25/2008	Promo	PRO-LCCW	2809326	Audit Escalate - ACK	\$	133.76	LBB001435552	2190989	2/9/2009	SC
803Q952107	6/25/2008	Promo	PRO-LCCW	2809618	Audit Escalate - ACK	\$	4.47	LBB001435632	2190989	2/9/2009	SC
803Q952107	6/25/2008	Promo	PRO-TRANS2	2810933	Audit Escalate - ACK	\$	127.80	LBB001434769	2190993	2/9/2009	SC
704Q952107	6/25/2008	Promo	CBNEW	2945184	Audit Escalate - ACK	\$	78.50	LBB001435142	2190840	2/9/2009	NC
704Q952107	6/25/2008	Promo	CBCONVERT5	2945398	Audit Escalate - ACK	\$	1,884.00	LBB001432941	2190838	2/9/2009	NC
704Q952107	6/25/2008	Promo	CBNEW	2946302	Audit Escalate - ACK	\$	39.25	LBB001435343	2190840	2/9/2009	NC
561Q952107	6/25/2008	Promo	CBCONVERT5	2945417	Audit Escalate - ACK	\$	156.36	LBB001433429	2191905	2/9/2009	FL
502Q952107	6/25/2008	Promo	CBCONVERT5	2808303	Audit Escalate - ACK	\$	457.71	LBB001433574	2190867	2/9/2009	KY
502Q952107	6/25/2008	Promo	CBNEW	2808563	Audit Escalate - ACK	\$	41.61	LBB001433596	2190870	2/9/2009	KY
502Q952107	6/25/2008	Promo	CBNEW	2808867	Audit Escalate - ACK	\$	41.61	LBB001433803	2190870	2/9/2009	KY
305Q952107	6/25/2008	Promo	CBNEW	2945185	Audit Escalate - ACK	\$	39.09	LBB001435334	2190927	2/9/2009	FL
305Q952107	6/25/2008	Promo	CBCONVERT5	2945411	Audit Escalate - ACK	\$	273.63	LBB001432989	2190924	2/9/2009	FL
305Q952107	5/25/2008	Promo	CBNEW	2808558	Audit Escalate - ACK	\$	78.18	LBB001434263	2189173	2/9/2009	FL
305Q952107	5/25/2008	Promo	PRO-LCCW	2809304	Audit Escalate - ACK	\$	71.92	LBB001434448	2189165	2/9/2009	FL
305Q952107	5/25/2008	Promo	CBCONVERT2	2813198	Audit Escalate - ACK	\$	78.18	LBB001434520	2073711	2/9/2009	FL
305Q952107	5/25/2008	Promo	CBMOVERS	2823732	Audit Escalate - ACK	\$	195.40	LBB001434514	2144103	2/9/2009	FL
502Q952107	5/25/2008	Promo	CBNEW	2808557	Audit Escalate - ACK	\$	41.61	LBB001434266	2189172	2/9/2009	KY
502Q952107	5/25/2008	Promo	PRO-LCCW	2809306	Audit Escalate - ACK	\$	38.28	LBB001435039	2189167	2/9/2009	KY
502Q952107	5/25/2008	Promo	CBCONVERT2	2813197	Audit Escalate - ACK	\$	124.83	LBB001434578	2073648	2/9/2009	KY
561Q952107	5/25/2008	Promo	CBNEW	2808556	Audit Escalate - ACK	\$	156.36	LBB001434287	2189171	2/9/2009	FL
561Q952107	5/25/2008	Promo	CBNEW	2808863	Audit Escalate - ACK	\$	39.09	LBB001434212	2189171	2/9/2009	FL
561Q952107	5/25/2008	Promo	CBNEW	2809037	Audit Escalate - ACK	\$	39.09	LBB001434325	2189171	2/9/2009	FL
561Q952107	5/25/2008	Promo	PRO-LCCW	2809560	Audit Escalate - ACK	\$	7.82	LBB001435117	2189169	2/9/2009	FL
561Q952107	5/25/2008	Promo	CBCONVERT2	2813214	Audit Escalate - ACK	\$	117.27	LBB001434544	2189174	2/9/2009	FL
561Q952107	5/25/2008	Promo	CBMOVERS	2823733	Audit Escalate - ACK	\$	273.56	LBB001434463	2144108	2/9/2009	FL
704Q952107	5/25/2008	Promo	CBMOVERS	2823734	Audit Escalate - ACK	\$	156.92	LBB001434451	2144112	2/9/2009	NC
803Q952107	5/25/2008	Promo	CBNEW	2808555	Audit Escalate - ACK	\$	170.40	LBB001434316	2189170	2/9/2009	SC
803Q952107	5/25/2008	Promo	CBNEW	2809036	Audit Escalate - ACK	\$	213.00	LBB001434275	2189170	2/9/2009	SC
803Q952107	5/25/2008	Promo	PRO-LCCW	2809616	Audit Escalate - ACK	\$	4.47	LBB001435118	2189168	2/9/2009	SC
803Q952107	5/25/2008	Promo	CBCONVERT2	2813196	Audit Escalate - ACK	\$	383.40	LBB001434645	2073497	2/9/2009	SC
803Q952107	5/25/2008	Promo	CBMOVERS	2823735	Audit Escalate - ACK	\$	340.80	LBB001434363	2144114	2/9/2009	SC
904Q952107	5/25/2008	Promo	CBNEW	2808559	Audit Escalate - ACK	\$	39.09	LBB001434223	2189180	2/9/2009	FL
904Q952107	5/25/2008	Promo	PRO-LCCW	2809305	Audit Escalate - ACK	\$	12.96	LBB001434511	2189166	2/9/2009	FL
904Q952107	5/25/2008	Promo	CBMOVERS	2823736	Audit Escalate - ACK	\$	117.24	LBB001434329	2144116	2/9/2009	FL
803Q952107	6/25/2008	Promo	CBNEW	2809039	Audit Escalate - ACK	\$	42.60	13396	2190888	1/20/2009	SC
904Q952107	4/25/2008	Promo	PRO-LCCW	2809240	Audit Escalate - ACK	\$	71.92	LBB001231763	2082570	1/14/2009	FL
803Q952107	4/25/2008	Promo	PRO-LCCW	2809237	Audit Escalate - ACK	\$	78.38	LBB001231768	2082567	1/14/2009	SC
803Q952107	4/25/2008	Promo	PRO-LCCW	2809540	Audit Escalate - ACK	\$	4.47	LBB001230452	2082567	1/14/2009	SC

305Q952107	4/25/2008	Promo	PRO-LCCW	2809239	Audit Escalate - ACK	\$	71.92	LBB001231240	2082569	1/14/2009	FL
502Q952107	3/25/2008	Promo	CBNEW	2808502	Audit Escalate - ACK	\$	20.80	LBB001192354	1984966	1/14/2009	KY
502Q952107	3/25/2008	Promo	CBNEW	2808825	Audit Escalate - ACK	\$	83.21	LBB001192350	1984966	1/14/2009	KY
561Q952107	3/25/2008	Promo	CBNEW	2808503	Audit Escalate - ACK	\$	156.34	LBB001192228	1984967	1/14/2009	FL
561Q952107	3/25/2008	Promo	CBNEW	2808826	Audit Escalate - ACK	\$	97.71	LBB001192223	1984967	1/14/2009	FL
704Q952107	3/25/2008	Promo	CBNEW	2808828	Audit Escalate - ACK	\$	98.12	LBB001192220	1984969	1/14/2009	NC
904Q952107	2/25/2008	Promo	CBNEW	2808467	Audit Escalate - ACK	\$	19.54	LBB001192048	1925361	1/14/2009	FL
904Q952107	2/25/2008	Promo	PRO-LCCW	2809209	Audit Escalate - ACK	\$	35.96	LBB001190702	1925360	1/14/2009	FL
803Q952107	2/25/2008	Promo	PRO-LCCW	2809207	Audit Escalate - ACK	\$	204.48	LBB001192012	1925358	1/14/2009	SC
704Q952107	2/25/2008	Promo	CBNEW	2808469	Audit Escalate - ACK	\$	78.50	LBB001190705	1925365	1/14/2009	NC
704Q952107	2/25/2008	Promo	CBNEW	2808795	Audit Escalate - ACK	\$	117.72	LBB00119202	1925365	1/14/2009	NC
704Q952107	2/25/2008	Promo	PRO-LCCW	2809205	Audit Escalate - ACK	\$	33.56	LBB001191986	1925356	1/14/2009	NC
704Q952107	2/25/2008	Promo	PRO-LCCW	2809522	Audit Escalate - ACK	\$	8.24	LBB001190699	1925356	1/14/2009	NC
561Q952107	2/25/2008	Promo	CBNEW	2808470	Audit Escalate - ACK	\$	390.85	LBB001192022	1925366	1/14/2009	FL
561Q952107	2/25/2008	Promo	CBNEW	2808796	Audit Escalate - ACK	\$	39.08	LBB001192020	1925366	1/14/2009	FL
561Q952107	2/25/2008	Promo	PRO-LCCW	2809208	Audit Escalate - ACK	\$	251.72	LBB001192005	1925359	1/14/2009	FL
561Q952107	2/25/2008	Promo	PRO-LCCW	2809524	Audit Escalate - ACK	\$	15.64	LBB001190703	1925359	1/14/2009	FL
561Q952107	2/25/2008	Promo	CBCONVERT	2812060	Audit Escalate - ACK	\$	156.34	LBB001192046	1925364	1/14/2009	FL
502Q952107	2/25/2008	Promo	CBNEW	2808468	Audit Escalate - ACK	\$	457.63	LBB001191973	1925363	1/14/2009	KY
305Q952107	2/25/2008	Promo	PRO-LCCW	2809206	Audit Escalate - ACK	\$	71.92	LBB001192018	1925357	1/14/2009	FL
305Q952107	2/25/2008	Promo	PRO-LCCW	2809523	Audit Escalate - ACK	\$	7.82	LBB001190701	1925357	1/14/2009	FL
305Q952107	1/25/2008	Promo	PRO-LCCW	2809163	Audit Escalate - ACK	\$	71.92	LBB001192049	1798573	1/14/2009	FL
561Q952107	1/25/2008	Promo	PRO-LCCW	2809166	Audit Escalate - ACK	\$	287.68	LBB001191997	1798711	1/14/2009	FL
561Q952107	1/25/2008	Promo	PRO-LCCW	2809507	Audit Escalate - ACK	\$	23.46	LBB001192034	1798711	1/14/2009	FL
704Q952107	1/25/2008	Promo	PRO-LCCW	2809167	Audit Escalate - ACK	\$	167.80	LBB001191987	1798726	1/14/2009	NC
704Q952107	1/25/2008	Promo	PRO-LCCW	2809508	Audit Escalate - ACK	\$	8.24	LBB001192039	1798726	1/14/2009	NC
803Q952107	1/25/2008	Promo	CBNEW	2808431	Audit Escalate - ACK	\$	255.60	LBB001192060	1885172	1/14/2009	SC
803Q952107	1/25/2008	Promo	CBNEW	2808764	Audit Escalate - ACK	\$	170.40	LBB001192044	1885172	1/14/2009	SC
803Q952107	1/25/2008	Promo	PRO-LCCW	2809165	Audit Escalate - ACK	\$	184.48	LBB001192053	1798685	1/14/2009	SC
803Q952107	1/25/2008	Promo	PRO-LCCW	2809506	Audit Escalate - ACK	\$	8.94	LBB001192037	1798685	1/14/2009	SC
904Q952107	1/25/2008	Promo	PRO-LCCW	2809164	Audit Escalate - ACK	\$	35.96	LBB001192052	1798661	1/14/2009	FL



Notice

Notification Type:	Promotion
Jurisdiction:	FLORIDA
Notice Date:	11/07/2008
Filing Package Number:	FL-08-0202
Service Name:	PR- Res Svc Connection Charge Waiver
Tariff /Price List Sections:	A2
Expected Issue Date:	12/19/2008
Expected Effective Date:	12/22/2008
Descriptive Narrative:	Service Connection Charges may be waived for Competitive Acquisition residential customers (customers not currently with AT&T for local service) who subscribe to Complete Choice Basic (or any other package or service that contains those elements) or who subscribe to basic local service plus two nonzero rated features.

Order Charge Promotions

Bill Month	Approved	Escalated	Denied	Paid	Open	TOTAL	WIN RATE %	
2011-09	\$25,097.29	\$287.68			\$35.96	\$25,420.93	99%	
2011-08	\$35.96	\$107.88		\$25,539.47		\$25,683.31	100%	
2011-07		\$35.96	\$35.96	\$21,343.75		\$21,415.67	100%	
2011-06		\$137.18	\$35.96	\$20,558.64		\$20,731.78	99%	
2011-05		\$107.88		\$20,415.34		\$20,523.22	99%	
2011-04		\$120.99	\$31.98	\$15,413.17		\$15,566.14	99%	
2011-03		\$35.96		\$13,967.97		\$14,003.93	100%	
2011-02		\$179.80		\$16,219.71		\$16,399.51	99%	
2011-01				\$14,187.03		\$14,187.03	100%	
2010-12		\$71.92		\$14,924.18		\$14,996.10	100%	
2010-11		\$79.74	\$60.65	\$17,487.04		\$17,627.43	99%	
2010-10		\$179.80	\$91.92	\$18,366.25		\$18,637.97	99%	
2010-09		\$251.72	\$78.34	\$16,202.03		\$16,532.09	98%	
2010-08		\$460.71	\$46.91	\$17,903.63		\$18,411.25	97%	
2010-07		\$326.77	\$86.00	\$12,722.41		\$13,135.18	97%	
2010-06		\$152.62	\$114.07	\$12,383.46		\$12,650.15	98%	
2010-05		\$117.65	\$323.44	\$12,700.35		\$13,141.44	97%	
2010-04		\$158.08	\$125.47	\$11,987.04		\$12,270.59	98%	
2010-03		\$9,795.58	\$202.46	\$1,211.72		\$11,209.76	11%	
2010-02		\$231.79	\$883.20	\$12,666.44		\$13,781.43	92%	
2010-01		\$134.25	\$283.17	\$10,565.54		\$10,982.96	96%	
2009-12		\$35.96	\$284.32	\$12,526.88		\$12,847.16	98%	
2009-11		\$320.33	\$394.06	\$18,204.12		\$18,918.51	96%	
2009-10		\$79.74		\$21,248.89		\$21,328.63	100%	
2009-09		\$115.70		\$23,511.59		\$23,627.29	100%	
2009-08		\$96.63	\$8.52	\$22,348.15		\$22,453.30	100%	
2009-07		\$35.96	\$15.81	\$21,250.03		\$21,301.80	100%	
2009-06		\$143.84	\$15.64	\$22,651.39		\$22,810.87	99%	
2009-05		\$407.44	\$15.64	\$24,111.25		\$24,534.33	98%	
2009-04		\$661.22	\$15.64	\$24,251.93		\$24,928.79	97%	
2009-03		\$592.65	\$15.81	\$24,765.57		\$25,374.03	98%	
2009-02		\$1,153.40	\$15.64	\$25,566.84		\$26,735.88	96%	
2009-01		\$20,447.22	\$8.28	\$1,373.75		\$21,829.25	6%	PAMA7/PAMA8
2008-12		\$12,828.04	\$20.88	\$6,877.48		\$19,726.40	35%	PAMA7/PAMA8
2008-11		\$498.60	\$16.76	\$18,668.96		\$19,184.32	97%	
2008-10		\$896.69	\$36.80	\$15,849.55		\$16,783.04	94%	
2008-09		\$603.68	\$150.93	\$5,823.07		\$6,577.68	89%	
2008-08		\$335.44	\$159.28	\$3,465.96		\$3,960.68	88%	
2008-07		\$458.20	\$80.48	\$3,920.21		\$4,458.89	88%	
2008-06		\$678.99	\$55.20	\$6,601.23		\$7,335.42	90%	
2008-05		\$337.35	\$25.35	\$5,490.44		\$5,853.14	94%	
2008-04		\$342.39	\$4.47	\$7,078.20		\$7,425.06	95%	
2008-03		\$483.59		\$6,460.28		\$6,943.87	93%	
2008-02		\$629.34	\$16.10	\$7,498.07		\$8,143.51	92%	
2008-01		\$788.48	\$15.64	\$7,047.80		\$7,851.92	90%	
Grand Total	\$25,133.25	\$55,944.84	\$3,770.78	\$643,356.81	\$35.96	\$728,241.64	91%	

Cash Back Acquisitions

Bill Month	Escalated	Denied	Paid	TOTAL	WIN RATE %
2010-11	\$3,987.18			\$3,987.18	0%
2010-10	\$18,827.53			\$18,827.53	0%
2010-09	\$16,178.15			\$16,178.15	0%
2010-08	\$18,327.40			\$18,327.40	0%
2010-07	\$13,084.17			\$13,084.17	0%
2010-06	\$12,932.79			\$12,932.79	0%
2010-05	\$13,040.07			\$13,040.07	0%
2010-04	\$11,670.58		\$393.42	\$12,064.00	3%
2010-03		\$390.90	\$12,946.19	\$13,337.09	97%
2010-02	\$390.90	\$938.16	\$14,290.60	\$15,619.66	91%
2010-01	\$159.90		\$13,330.46	\$13,490.36	99%
2009-12	\$95.90		\$15,315.69	\$15,411.59	99%
2009-11	\$559.43		\$21,172.14	\$21,731.57	97%
2009-10	\$52.55		\$3,730.16	\$3,782.71	99%
2009-09	\$6,620.18	\$87.24	\$3,118.17	\$9,825.59	32%
2009-08	\$601.42	\$28.18	\$26,526.73	\$27,156.33	98%
2009-07	\$648.18	\$69.30	\$24,528.88	\$25,246.36	97%
2009-06	\$551.61	\$78.66	\$26,092.54	\$26,722.81	98%
2009-05	\$1,197.47	\$4.68	\$27,262.58	\$28,464.73	96%
2009-04	\$1,164.02	\$2.34	\$27,293.46	\$28,459.82	96%
2009-03	\$3,614.50	\$2.34	\$27,525.93	\$31,142.77	88%
2009-02	\$4,250.42	\$2.34	\$27,788.01	\$32,040.77	87%
2009-01	\$3,959.41	\$2.34	\$24,410.40	\$28,372.15	86%
2008-12	\$6,207.24	\$1.56	\$21,355.32	\$27,564.12	77%
2008-11	\$3,370.91		\$25,602.54	\$28,973.45	88%
2008-10	\$3,178.22		\$22,466.53	\$25,644.75	88%
2008-09	\$7,313.13		\$10,291.60	\$17,604.73	58%
2008-08	\$15,650.63		\$7,025.39	\$22,676.02	31%
2008-07	\$17,019.60		\$6,886.25	\$23,905.85	29%
2008-06	\$9,966.18		\$9,314.85	\$19,281.03	48%
2008-05	\$2,687.71		\$7,033.40	\$9,721.11	72%
2008-04	\$5,641.05		\$4,844.65	\$10,485.70	46%
2008-03	\$5,288.39		\$6,726.59	\$12,014.98	56%
2008-02	\$6,025.04		\$8,481.91	\$14,506.95	58%
2008-01	\$426.00		\$8,215.46	\$8,641.46	95%
Grand Total	\$214,687.86	\$1,608.04	\$433,969.85	\$650,265.75	

9/1 formula issue

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PAMA7/PAMA8



Accessible

Date: **July 1, 2009**

Number: **CLECSE09-105**

Effective Date: **September 1, 2009**

Category: **Resale**

Subject: **(ORDERING AND PROVISIONING) Revision to Win-back Cash Back Promotion - FL**

Related Letters: **CLECSE09-100**

Attachment: **NA**

States Impacted: **Florida**

Response Deadline: **NA**

Contact: **Account Manager**

Conference Call/Meeting: **NA**

Effective September 1, 2009, Competitive Acquisition Customers who purchase Complete Choice® Basic or Enhanced will receive a one-time cashback amount of \$6.07 using the methodology announced in **CLECSE09-100**, dated July 1, 2009.

AT&T Florida reserves the right to modify or cancel the above information. Should any such action be taken, it will be reflected in a subsequent letter to CLECs. AT&T Florida will incur no liability for the foregoing.

9-1 formula

ClaimID	ClaimQuantity	ClaimAmount	Full \$40 Value	Difference
4396246 Total		\$13.98	\$127.80	\$113.82
4525994 Total		\$169.96	\$1,094.52	\$924.56
4526142 Total		\$18.64	\$170.40	\$151.76
4526144 Total		\$41.94	\$383.40	\$341.46
4526243 Total		\$9.10	\$78.50	\$69.40
4526245 Total		\$13.65	\$117.75	\$104.10
4526334 Total		\$200.31	\$1,289.97	\$1,089.66
4528737 Total		\$29.60	\$208.05	\$178.45
4528906 Total		\$509.88	\$3,283.56	\$2,773.68
4528907 Total		\$1,584.27	\$10,202.49	\$8,618.22
4528908 Total		\$51.26	\$468.60	\$417.34
4528909 Total		\$31.85	\$274.75	\$242.90
4528919 Total		\$503.81	\$3,244.47	\$2,740.66
4528920 Total		\$78.91	\$508.17	\$429.26
4528921 Total		\$66.77	\$429.99	\$363.22
4528923 Total		\$188.17	\$1,211.79	\$1,023.62
4528924 Total		\$4.55	\$39.25	\$34.70
4528925 Total		\$59.20	\$416.10	\$356.90
4537862 Total		\$42.49	\$273.63	\$231.14
4537863 Total		\$1,055.43	\$1,055.43	\$0.00
4537864 Total		\$3,244.47	\$3,244.47	\$0.00
4537865 Total		\$4.66	\$42.60	\$37.94
4537866 Total		\$196.25	\$196.25	\$0.00
4537882 Total		\$1,250.88	\$1,250.88	\$0.00
4537883 Total		\$12.14	\$78.18	\$66.04
4537884 Total		\$78.18	\$78.18	\$0.00
4537885 Total		\$156.36	\$156.36	\$0.00
4537888 Total		\$390.90	\$390.90	\$0.00
4537889 Total		\$6.07	\$39.09	\$33.02
4537890 Total		\$39.25	\$39.25	\$0.00
4537891 Total		\$83.22	\$83.22	\$0.00
4572394 Total		\$78.91	\$508.17	\$429.26
4572897 Total		\$6.07	\$39.09	\$33.02
4614292 Total		\$746.61	\$4,808.07	\$4,061.46
4614293 Total		\$649.49	\$4,182.63	\$3,533.14
4614294 Total		\$1,754.23	\$11,297.01	\$9,542.78
4634922 Total		\$6.07	\$39.09	\$33.02
4634923 Total		\$18.21	\$117.27	\$99.06
4634924 Total		\$12.14	\$78.18	\$66.04
Grand Total		\$13,407.88	\$51,547.51	\$38,139.63

Retail Promotion

Company	BAN	Bill Date	Claim Category	Claim Reason Code	Claim ID	Status	Current Amount	Provider Claim ID	Status Date	State
FLA	305Q952107	9/25/2011	Dispute	RETRESTORE	6798418	Escalate Sanford	\$ 76.30	LBB023904017	10/18/2011	FL
FLA	305Q952107	9/25/2011	Dispute	RETRETAIN	6798546	Escalate Sanford	\$ 218.00	LBB023904017	10/18/2011	FL
FLA	305Q952107	9/25/2011	Dispute	RETRETAIN	6855198	Provider Acknowledged	\$ 21.80	LBB023968281	10/19/2011	FL
FLA	561Q952107	9/25/2011	Dispute	RETRESTORE	6801693	Escalate Sanford	\$ 66.49	LBB023904017	10/18/2011	FL
FLA	561Q952107	9/25/2011	Dispute	RETRETAIN	6801750	Escalate Sanford	\$ 165.68	LBB023904017	10/18/2011	FL
FLA	561Q952107	9/25/2011	Dispute	RETRETAIN	6855200	Provider Acknowledged	\$ 18.53	LBB023968281	10/19/2011	FL
FLA	904Q952107	9/25/2011	Dispute	RETRESTORE	6798651	Escalate Sanford	\$ 125.35	LBB023904017	10/18/2011	FL
FLA	904Q952107	9/25/2011	Dispute	RETRETAIN	6798899	Escalate Sanford	\$ 383.68	LBB023904017	10/18/2011	FL
FLA	904Q952107	9/25/2011	Dispute	RETRETAIN	6855203	Provider Acknowledged	\$ 58.86	LBB023968281	10/19/2011	FL
FLA	904Q952107	8/25/2011	Dispute	RETRESTORE	6698339	Escalate Sanford	\$ 114.45		9/6/2011	FL
FLA	904Q952107	8/25/2011	Dispute	RETRETAIN	6698399	Escalate Sanford	\$ 180.94		9/6/2011	FL
FLA	904Q952107	8/25/2011	Dispute	RETRETAIN	6787591	Escalate Sanford	\$ 289.94	LBB023850206	10/4/2011	FL
FLA	561Q952107	8/25/2011	Dispute	RETRESTORE	6699785	Escalate Sanford	\$ 65.40		9/6/2011	FL
FLA	561Q952107	8/25/2011	Dispute	RETRETAIN	6699859	Escalate Sanford	\$ 110.09		9/6/2011	FL
FLA	561Q952107	8/25/2011	Dispute	RETRETAIN	6787588	Escalate Sanford	\$ 82.84	LBB023850206	10/4/2011	FL
FLA	305Q952107	8/25/2011	Dispute	RETRESTORE	6701201	Escalate Sanford	\$ 62.13		9/6/2011	FL
FLA	305Q952107	8/25/2011	Dispute	RETRETAIN	6701355	Escalate Sanford	\$ 116.63		9/6/2011	FL
FLA	305Q952107	8/25/2011	Dispute	RETRETAIN	6787586	Escalate Sanford	\$ 146.06	LBB023850206	10/4/2011	FL
FLA	305Q952107	7/25/2011	Dispute	RETRESTORE	6607239	Escalate Sanford	\$ 47.96	LBB023440445	8/24/2011	FL
FLA	305Q952107	7/25/2011	Dispute	RETRETAIN	6607270	Escalate Sanford	\$ 126.44	LBB023440445	8/24/2011	FL
FLA	305Q952107	7/25/2011	Dispute	RETRETAIN	6787580	Escalate Sanford	\$ 161.32	LBB023850206	10/4/2011	FL
FLA	561Q952107	7/25/2011	Dispute	RETRESTORE	6607293	Escalate Sanford	\$ 55.59	LBB023440445	8/24/2011	FL
FLA	561Q952107	7/25/2011	Dispute	RETRETAIN	6607318	Escalate Sanford	\$ 123.17	LBB023440445	8/24/2011	FL
FLA	561Q952107	7/25/2011	Dispute	RETRETAIN	6787582	Escalate Sanford	\$ 90.47	LBB023850206	10/4/2011	FL
FLA	904Q952107	7/25/2011	Dispute	RETRESTORE	6607127	Escalate Sanford	\$ 88.29	LBB023440445	8/24/2011	FL
FLA	904Q952107	7/25/2011	Dispute	RETRETAIN	6607156	Escalate Sanford	\$ 207.10	LBB023440445	8/24/2011	FL
FLA	904Q952107	7/25/2011	Dispute	RETRETAIN	6787585	Escalate Sanford	\$ 321.55	LBB023850206	10/4/2011	FL
FLA	904Q952107	7/25/2011	Dispute	RETRETAIN	6855191	Provider Acknowledged	\$ 1.09	LBB023968281	10/19/2011	FL
FLA	904Q952107	6/25/2011	Dispute	RETRESTORE	6521953	Escalate Sanford	\$ 49.05	LBB023120531	8/16/2011	FL
FLA	904Q952107	6/25/2011	Dispute	RETRETAIN	6522016	Escalate Sanford	\$ 228.90	LBB023120531	8/16/2011	FL
FLA	904Q952107	6/25/2011	Dispute	RETRETAIN	6787579	Escalate Sanford	\$ 397.85	LBB023850206	10/4/2011	FL
FLA	561Q952107	6/25/2011	Dispute	RETRESTORE	6522057	Escalate Sanford	\$ 43.60	LBB023120531	8/16/2011	FL
FLA	561Q952107	6/25/2011	Dispute	RETRETAIN	6522164	Escalate Sanford	\$ 132.98	LBB023120531	8/16/2011	FL
FLA	561Q952107	6/25/2011	Dispute	RETRETAIN	6787576	Escalate Sanford	\$ 113.36	LBB023850206	10/4/2011	FL
FLA	305Q952107	6/25/2011	Dispute	RETRESTORE	6522148	Escalate Sanford	\$ 42.51	LBB023120531	8/16/2011	FL
FLA	305Q952107	6/25/2011	Dispute	RETRETAIN	6522184	Escalate Sanford	\$ 137.34	LBB023120531	8/16/2011	FL
FLA	305Q952107	6/25/2011	Dispute	RETRETAIN	6522647	Escalate Sanford	\$ 190.75	LBB023850206	10/4/2011	FL
FLA	305Q952107	5/25/2011	Dispute	RETRESTORE	6407384	Escalate Sanford	\$ 47.96	LBB022760446	8/9/2011	FL
FLA	305Q952107	5/25/2011	Dispute	RETRETAIN	6407449	Escalate Sanford	\$ 151.51	LBB022760446	8/9/2011	FL
FLA	305Q952107	5/25/2011	Dispute	RETRESTORE	6530457	Escalate Sanford	\$ 11.99	LBB023254497	8/16/2011	FL
FLA	305Q952107	5/25/2011	Dispute	RETRETAIN	6787569	Escalate Sanford	\$ 143.88	LBB023850206	10/4/2011	FL
FLA	561Q952107	5/25/2011	Dispute	RETRESTORE	6407379	Escalate Sanford	\$ 51.23	LBB022760446	8/9/2011	FL
FLA	561Q952107	5/25/2011	Dispute	RETRETAIN	6407429	Escalate Sanford	\$ 144.97	LBB022760446	8/9/2011	FL
FLA	561Q952107	5/25/2011	Dispute	RETRESTORE	6530459	Escalate Sanford	\$ 3.27	LBB023254497	8/16/2011	FL
FLA	561Q952107	5/25/2011	Dispute	RETRETAIN	6787571	Escalate Sanford	\$ 97.01	LBB023850206	10/4/2011	FL
FLA	904Q952107	5/25/2011	Dispute	RETRESTORE	6408075	Escalate Sanford	\$ 64.31	LBB022760446	8/9/2011	FL

FLA	904Q952107	5/25/2011	Dispute	RETRETAIN	6408191	Escalate Sanford	\$	259.42	LBB022760446	8/9/2011	FL
FLA	904Q952107	5/25/2011	Dispute	RETRESTORE	6530462	Escalate Sanford	\$	33.79	LBB023254497	8/16/2011	FL
FLA	904Q952107	5/25/2011	Dispute	RETRETAIN	6787574	Escalate Sanford	\$	328.09	LBB023850206	10/4/2011	FL
FLA	904Q952107	4/25/2011	Dispute	RETLDBUNDL	6295247	Escalate Sanford	\$	240.02	LBB022469863	7/5/2011	FL
FLA	904Q952107	4/25/2011	Dispute	RETRESTORE	6295248	Escalate Sanford	\$	78.48	LBB022469863	7/5/2011	FL
FLA	904Q952107	4/25/2011	Dispute	RETRETAIN	6295275	Escalate Sanford	\$	284.49	LBB022469863	7/5/2011	FL
FLA	904Q952107	4/25/2011	Dispute	RETRETAIN	6787568	Escalate Sanford	\$	268.14	LBB023850206	10/4/2011	FL
FLA	561Q952107	4/25/2011	Dispute	RETLDBUNDL	6293633	Escalate Sanford	\$	32.73	LBB022469863	7/5/2011	FL
FLA	561Q952107	4/25/2011	Dispute	RETRESTORE	6293634	Escalate Sanford	\$	53.41	LBB022469863	7/5/2011	FL
FLA	561Q952107	4/25/2011	Dispute	RETRETAIN	6293731	Escalate Sanford	\$	150.42	LBB022469863	7/5/2011	FL
FLA	561Q952107	4/25/2011	Dispute	RETRETAIN	6787565	Escalate Sanford	\$	71.94	LBB023850206	10/4/2011	FL
FLA	305Q952107	4/25/2011	Dispute	RETLDBUNDL	6293770	Escalate Sanford	\$	109.10	LBB022469863	7/5/2011	FL
FLA	305Q952107	4/25/2011	Dispute	RETRESTORE	6293772	Escalate Sanford	\$	52.32	LBB022469863	7/5/2011	FL
FLA	305Q952107	4/25/2011	Dispute	RETRETAIN	6293797	Escalate Sanford	\$	165.68	LBB022469863	7/5/2011	FL
FLA	305Q952107	4/25/2011	Dispute	RETRETAIN	6787563	Escalate Sanford	\$	99.19	LBB023850206	10/4/2011	FL
FLA	305Q952107	3/25/2011	Dispute	RETLDBUNDL	6197211	Escalate Sanford	\$	261.84	LBB022047609	5/31/2011	FL
FLA	305Q952107	3/25/2011	Dispute	RETRESTORE	6197212	Escalate Sanford	\$	61.04	LBB022047609	5/31/2011	FL
FLA	305Q952107	3/25/2011	Dispute	RETRETAIN	6197237	Escalate Sanford	\$	174.40	LBB022047609	5/31/2011	FL
FLA	561Q952107	3/25/2011	Dispute	RETLDBUNDL	6197158	Escalate Sanford	\$	185.47	LBB022047609	5/31/2011	FL
FLA	561Q952107	3/25/2011	Dispute	RETRESTORE	6197159	Escalate Sanford	\$	54.50	LBB022047609	5/31/2011	FL
FLA	561Q952107	3/25/2011	Dispute	RETRETAIN	6197190	Escalate Sanford	\$	134.07	LBB022047609	5/31/2011	FL
FLA	904Q952107	3/25/2011	Dispute	RETLDBUNDL	6197105	Escalate Sanford	\$	567.32	LBB022047609	5/31/2011	FL
FLA	904Q952107	3/25/2011	Dispute	RETRESTORE	6197106	Escalate Sanford	\$	100.28	LBB022047609	5/31/2011	FL
FLA	904Q952107	3/25/2011	Dispute	RETRETAIN	6197131	Escalate Sanford	\$	232.17	LBB022047609	5/31/2011	FL
FLA	904Q952107	2/25/2011	Dispute	RETLDBUNDL	6097892	Escalate Sanford	\$	894.62	LBB021285241	8/16/2011	FL
FLA	904Q952107	2/25/2011	Dispute	RETRESTORE	6097894	Escalate Sanford	\$	88.29	LBB021285241	8/16/2011	FL
FLA	904Q952107	2/25/2011	Dispute	RETRETAIN	6097952	Escalate Sanford	\$	210.37	LBB021285241	8/16/2011	FL
FLA	904Q952107	2/25/2011	Dispute	RETRETAIN	6181420	Escalate Sanford	\$	63.22	LBB021841184	8/16/2011	FL
FLA	561Q952107	2/25/2011	Dispute	RETLDBUNDL	6097979	Escalate Sanford	\$	130.92	LBB021285241	8/16/2011	FL
FLA	561Q952107	2/25/2011	Dispute	RETRESTORE	6097980	Escalate Sanford	\$	50.14	LBB021285241	8/16/2011	FL
FLA	561Q952107	2/25/2011	Dispute	RETRETAIN	6098006	Escalate Sanford	\$	131.89	LBB021285241	8/16/2011	FL
FLA	561Q952107	2/25/2011	Dispute	RETRETAIN	6181417	Escalate Sanford	\$	22.89	LBB021841184	8/16/2011	FL
FLA	305Q952107	2/25/2011	Dispute	RETLDBUNDL	6098081	Escalate Sanford	\$	185.47	LBB021285241	8/16/2011	FL
FLA	305Q952107	2/25/2011	Dispute	RETRESTORE	6098083	Escalate Sanford	\$	58.86	LBB021285241	8/16/2011	FL
FLA	305Q952107	2/25/2011	Dispute	RETRETAIN	6098111	Escalate Sanford	\$	152.60	LBB021285241	8/16/2011	FL
FLA	305Q952107	2/25/2011	Dispute	RETRETAIN	6181415	Escalate Sanford	\$	39.24	LBB021841184	8/16/2011	FL
FLA	305Q952107	1/25/2011	Dispute	RETLDBUNDL	5985751	Escalate Sanford	\$	141.83	LBB020008198	5/3/2011	FL
FLA	305Q952107	1/25/2011	Dispute	RETRESTORE	5985752	Escalate Sanford	\$	42.51	LBB020008198	5/3/2011	FL
FLA	305Q952107	1/25/2011	Dispute	RETRETAIN	5985785	Escalate Sanford	\$	138.43	LBB020008198	5/3/2011	FL
FLA	305Q952107	1/25/2011	Dispute	RETRETAIN	6181409	Escalate Sanford	\$	42.51	LBB021841184	8/16/2011	FL
FLA	561Q952107	1/25/2011	Dispute	RETLDBUNDL	5985602	Escalate Sanford	\$	120.01	LBB020008198	5/3/2011	FL
FLA	561Q952107	1/25/2011	Dispute	RETRESTORE	5985605	Escalate Sanford	\$	39.24	LBB020008198	5/3/2011	FL
FLA	561Q952107	1/25/2011	Dispute	RETRETAIN	5985654	Escalate Sanford	\$	125.35	LBB020008198	5/3/2011	FL
FLA	561Q952107	1/25/2011	Dispute	RETRETAIN	6181411	Escalate Sanford	\$	39.24	LBB021841184	8/16/2011	FL
FLA	904Q952107	1/25/2011	Dispute	RETLDBUNDL	5985799	Escalate Sanford	\$	600.05	LBB020008198	5/3/2011	FL
FLA	904Q952107	1/25/2011	Dispute	RETRESTORE	5985800	Escalate Sanford	\$	67.58	LBB020008198	5/3/2011	FL
FLA	904Q952107	1/25/2011	Dispute	RETRETAIN	5985831	Escalate Sanford	\$	184.21	LBB020008198	5/3/2011	FL
FLA	904Q952107	1/25/2011	Dispute	RETRETAIN	6181414	Escalate Sanford	\$	86.11	LBB021841184	8/16/2011	FL
FLA	904Q952107	12/25/2010	Dispute	RETLDBUNDL	5847983	Escalate Sanford	\$	1,003.72	LBB019146753	5/3/2011	FL

FLA	904Q952107	12/25/2010	Dispute	RETRESTORE	5848003	Escalate Sanford	\$	32.70	LBB019146753	5/3/2011	FL
FLA	904Q952107	12/25/2010	Dispute	RETRETAIN	5848053	Escalate Sanford	\$	139.52	LBB019146753	5/3/2011	FL
FLA	904Q952107	12/25/2010	Dispute	RETRETAIN	6181389	Escalate Sanford	\$	109.00	LBB021841184	8/16/2011	FL
FLA	561Q952107	12/25/2010	Dispute	RETLDBUNDL	5847950	Escalate Sanford	\$	272.75	LBB019146753	5/3/2011	FL
FLA	561Q952107	12/25/2010	Dispute	RETRESTORE	5847962	Escalate Sanford	\$	25.07	LBB019146753	5/3/2011	FL
FLA	561Q952107	12/25/2010	Dispute	RETRETAIN	5848020	Escalate Sanford	\$	106.82	LBB019146753	5/3/2011	FL
FLA	561Q952107	12/25/2010	Dispute	RETRETAIN	6181386	Escalate Sanford	\$	54.50	LBB021841184	8/16/2011	FL
FLA	305Q952107	12/25/2010	Dispute	RETLDBUNDL	5848114	Escalate Sanford	\$	632.78	LBB019146753	5/3/2011	FL
FLA	305Q952107	12/25/2010	Dispute	RETRESTORE	5848125	Escalate Sanford	\$	21.80	LBB019146753	5/3/2011	FL
FLA	305Q952107	12/25/2010	Dispute	RETRETAIN	5848182	Escalate Sanford	\$	101.37	LBB019146753	5/3/2011	FL
FLA	305Q952107	12/25/2010	Dispute	RETRETAIN	6181384	Escalate Sanford	\$	80.66	LBB021841184	8/16/2011	FL
FLA	305Q952107	11/25/2010	Dispute	RETLDBUNDL	5746813	Provider Acknowledged	\$	316.39	LBB017564251A	2/3/2011	FL
FLA	305Q952107	11/25/2010	Dispute	RETCOMPACQ	5746815	Provider Acknowledged	\$	250.93	LBB017564251A	2/3/2011	FL
FLA	305Q952107	11/25/2010	Dispute	RETRESTORE	5746824	Provider Acknowledged	\$	11.99	LBB017564251A	2/3/2011	FL
FLA	305Q952107	11/25/2010	Dispute	RETRETAIN	5746867	Provider Acknowledged	\$	120.99	LBB017564251A	2/3/2011	FL
FLA	561Q952107	11/25/2010	Dispute	RETLDBUNDL	5746558	Provider Acknowledged	\$	229.11	LBB017564251A	2/3/2011	FL
FLA	561Q952107	11/25/2010	Dispute	RETCOMPACQ	5746560	Provider Acknowledged	\$	316.39	LBB017564251A	2/3/2011	FL
FLA	561Q952107	11/25/2010	Dispute	RETRESTORE	5746568	Provider Acknowledged	\$	25.07	LBB017564251A	2/3/2011	FL
FLA	561Q952107	11/25/2010	Dispute	RETRETAIN	5746600	Provider Acknowledged	\$	125.35	LBB017564251A	2/3/2011	FL
FLA	904Q952107	11/25/2010	Dispute	RETLDBUNDL	5746493	Provider Acknowledged	\$	861.89	LBB017564251A	2/3/2011	FL
FLA	904Q952107	11/25/2010	Dispute	RETCOMPACQ	5746495	Provider Acknowledged	\$	545.50	LBB017564251A	2/3/2011	FL
FLA	904Q952107	11/25/2010	Dispute	RETRESTORE	5746503	Provider Acknowledged	\$	20.71	LBB017564251A	2/3/2011	FL
FLA	904Q952107	11/25/2010	Dispute	RETRETAIN	5746535	Provider Acknowledged	\$	159.14	LBB017564251A	2/3/2011	FL
FLA	904Q952107	10/25/2010	Dispute	RETLDBUNDL	5690958	Escalate Sanford	\$	185.47	LBB016836960	8/16/2011	FL
FLA	904Q952107	10/25/2010	Dispute	RETCOMPACQ	5690960	Escalate Sanford	\$	2,323.83	LBB016836960	8/16/2011	FL
FLA	904Q952107	10/25/2010	Dispute	RETRESTORE	5690964	Escalate Sanford	\$	2.18	LBB016836960	8/16/2011	FL
FLA	904Q952107	10/25/2010	Dispute	RETRETAIN	5690996	Escalate Sanford	\$	137.34	LBB016836960	8/16/2011	FL
FLA	904Q952107	10/25/2010	Dispute	RETTRANS	5690997	Escalate Sanford	\$	43.64	LBB016836960	8/16/2011	FL
FLA	904Q952107	10/25/2010	Dispute	RETRETAIN	5718945	Escalate Sanford	\$	55.59	LBB016836960	8/16/2011	FL
FLA	904Q952107	10/25/2010	Dispute	RETRESTORE	5745398	Escalate Sanford	\$	2.18	LBB018277246	5/3/2011	FL
FLA	561Q952107	10/25/2010	Dispute	RETLDBUNDL	5689632	Escalate Sanford	\$	87.28	LBB016836960	8/16/2011	FL
FLA	561Q952107	10/25/2010	Dispute	RETCOMPACQ	5689634	Escalate Sanford	\$	1,243.74	LBB016836960	8/16/2011	FL
FLA	561Q952107	10/25/2010	Dispute	RETRESTORE	5689643	Escalate Sanford	\$	20.71	LBB016836960	8/16/2011	FL
FLA	561Q952107	10/25/2010	Dispute	RETRETAIN	5689703	Escalate Sanford	\$	107.91	LBB016836960	8/16/2011	FL
FLA	561Q952107	10/25/2010	Dispute	RETRETAIN	5718942	Escalate Sanford	\$	26.16	LBB016836960	8/16/2011	FL
FLA	561Q952107	10/25/2010	Dispute	RETRESTORE	5745395	Escalate Sanford	\$	2.18	LBB018277246	5/3/2011	FL
FLA	305Q952107	10/25/2010	Dispute	RETLDBUNDL	5689625	Escalate Sanford	\$	152.74	LBB016836960	8/16/2011	FL
FLA	305Q952107	10/25/2010	Dispute	RETCOMPACQ	5689628	Escalate Sanford	\$	1,516.49	LBB016836960	8/16/2011	FL
FLA	305Q952107	10/25/2010	Dispute	RETRESTORE	5689638	Escalate Sanford	\$	6.54	LBB016836960	8/16/2011	FL
FLA	305Q952107	10/25/2010	Dispute	RETRETAIN	5689704	Escalate Sanford	\$	100.28	LBB016836960	8/16/2011	FL
FLA	305Q952107	10/25/2010	Dispute	RETTRANS	5689818	Escalate Sanford	\$	10.91	LBB016836960	8/16/2011	FL
FLA	305Q952107	10/25/2010	Dispute	RETRETAIN	5718940	Escalate Sanford	\$	40.33	LBB016836960	8/16/2011	FL
FLA	305Q952107	10/25/2010	Dispute	RETRESTORE	5745393	Escalate Sanford	\$	3.27	LBB018277246	5/3/2011	FL
FLA	305Q952107	9/25/2010	Dispute	RETRESTORE	5557377	Escalate Sanford	\$	7.63		8/16/2011	FL
FLA	305Q952107	9/25/2010	Dispute	RETCOMPACQ	5557413	Escalate Sanford	\$	1,003.72		8/16/2011	FL
FLA	305Q952107	9/25/2010	Dispute	RETLDBUNDL	5557414	Escalate Sanford	\$	741.88		8/16/2011	FL
FLA	305Q952107	9/25/2010	Dispute	RETRETAIN	5557415	Escalate Sanford	\$	89.38	LBB016126363	8/16/2011	FL
FLA	305Q952107	9/25/2010	Dispute	RETTRANS	5557416	Escalate Sanford	\$	10.91		8/16/2011	FL
FLA	305Q952107	9/25/2010	Dispute	RETRETAIN	5624436	Escalate Sanford	\$	21.80	LBB016295845	8/16/2011	FL

FLA	305Q952107	9/25/2010	Dispute	RETRESTORE	5745286	Escalate Sanford	\$	2.18	LBB018277246	5/3/2011	FL
FLA	561Q952107	9/25/2010	Dispute	RETRESTORE	5556058	Escalate Sanford	\$	21.80		8/16/2011	FL
FLA	561Q952107	9/25/2010	Dispute	RETCOMPACQ	5556138	Escalate Sanford	\$	1,003.72		8/16/2011	FL
FLA	561Q952107	9/25/2010	Dispute	RETLDBUNDL	5556139	Escalate Sanford	\$	261.84		8/16/2011	FL
FLA	561Q952107	9/25/2010	Dispute	RETRETAIN	5556140	Escalate Sanford	\$	112.27		8/16/2011	FL
FLA	561Q952107	9/25/2010	Dispute	RETTRANS	5556141	Escalate Sanford	\$	10.91		8/16/2011	FL
FLA	561Q952107	9/25/2010	Dispute	RETRETAIN	5624453	Escalate Sanford	\$	22.89	LBB016295845	8/16/2011	FL
FLA	561Q952107	9/25/2010	Dispute	RETRESTORE	5745288	Escalate Sanford	\$	3.27	LBB018277246	5/3/2011	FL
FLA	904Q952107	9/25/2010	Dispute	RETRESTORE	5556786	Escalate Sanford	\$	2.18		8/16/2011	FL
FLA	904Q952107	9/25/2010	Dispute	RETCOMPACQ	5556821	Escalate Sanford	\$	2,356.56		8/16/2011	FL
FLA	904Q952107	9/25/2010	Dispute	RETLDBUNDL	5556822	Escalate Sanford	\$	905.53		8/16/2011	FL
FLA	904Q952107	9/25/2010	Dispute	RETRETAIN	5556823	Escalate Sanford	\$	122.08		8/16/2011	FL
FLA	904Q952107	9/25/2010	Dispute	RETTRANS	5556824	Escalate Sanford	\$	10.91		8/16/2011	FL
FLA	904Q952107	9/25/2010	Dispute	RETRETAIN	5624473	Escalate Sanford	\$	52.32	LBB016295845	8/16/2011	FL
FLA	904Q952107	9/25/2010	Dispute	RETRESTORE	5745291	Escalate Sanford	\$	5.45	LBB018277246	5/3/2011	FL
FLA	904Q952107	8/25/2010	Dispute	RETRESTORE	5423335	Escalate Sanford	\$	3.27		1/7/2011	FL
FLA	904Q952107	8/25/2010	Dispute	RETCOMPACQ	5423370	Escalate Sanford	\$	2,269.28		1/7/2011	FL
FLA	904Q952107	8/25/2010	Dispute	RETLDBUNDL	5423371	Escalate Sanford	\$	512.77		1/7/2011	FL
FLA	904Q952107	8/25/2010	Dispute	RETRETAIN	5423372	Escalate Sanford	\$	85.02		1/7/2011	FL
FLA	904Q952107	8/25/2010	Dispute	RETTRANS	5423373	Escalate Sanford	\$	32.73		1/7/2011	FL
FLA	904Q952107	8/25/2010	Dispute	RETRETAIN	5465656	Escalate Sanford	\$	33.79		1/7/2011	FL
FLA	904Q952107	8/25/2010	Dispute	RETRETAIN	5537139	Escalate Sanford	\$	28.34	LBB015885054	1/7/2011	FL
FLA	904Q952107	8/25/2010	Dispute	RETRESTORE	5745187	Escalate Sanford	\$	5.45	LBB018277246	5/3/2011	FL
FLA	561Q952107	8/25/2010	Dispute	RETRESTORE	5423072	Escalate Sanford	\$	23.98		1/7/2011	FL
FLA	561Q952107	8/25/2010	Dispute	RETCOMPACQ	5423269	Escalate Sanford	\$	1,461.94		1/7/2011	FL
FLA	561Q952107	8/25/2010	Dispute	RETLDBUNDL	5423270	Escalate Sanford	\$	338.21		1/7/2011	FL
FLA	561Q952107	8/25/2010	Dispute	RETRETAIN	5423271	Escalate Sanford	\$	83.93		1/7/2011	FL
FLA	561Q952107	8/25/2010	Dispute	RETTRANS	5423272	Escalate Sanford	\$	10.91		1/7/2011	FL
FLA	561Q952107	8/25/2010	Dispute	RETRETAIN	5465653	Escalate Sanford	\$	22.89		1/7/2011	FL
FLA	561Q952107	8/25/2010	Dispute	RETRETAIN	5537136	Escalate Sanford	\$	23.98	LBB015885054	1/7/2011	FL
FLA	561Q952107	8/25/2010	Dispute	RETRESTORE	5745184	Escalate Sanford	\$	3.27	LBB018277246	5/3/2011	FL
FLA	305Q952107	8/25/2010	Dispute	RETRESTORE	5423117	Escalate Sanford	\$	8.72		1/7/2011	FL
FLA	305Q952107	8/25/2010	Dispute	RETCOMPACQ	5423309	Escalate Sanford	\$	1,254.65		1/7/2011	FL
FLA	305Q952107	8/25/2010	Dispute	RETLDBUNDL	5423310	Escalate Sanford	\$	523.68		1/7/2011	FL
FLA	305Q952107	8/25/2010	Dispute	RETRETAIN	5423311	Escalate Sanford	\$	63.22		1/7/2011	FL
FLA	305Q952107	8/25/2010	Dispute	RETTRANS	5423312	Escalate Sanford	\$	21.82		1/7/2011	FL
FLA	305Q952107	8/25/2010	Dispute	RETRETAIN	5465651	Escalate Sanford	\$	13.08		1/7/2011	FL
FLA	305Q952107	8/25/2010	Dispute	RETRETAIN	5537134	Escalate Sanford	\$	29.43	LBB015885054	1/7/2011	FL
FLA	305Q952107	8/25/2010	Dispute	RETRESTORE	5745182	Escalate Sanford	\$	3.27	LBB018277246	5/3/2011	FL
FLA	305Q952107	7/25/2010	Dispute	RETRESTORE	5359923	Escalate Sanford	\$	14.17		9/28/2010	FL
FLA	305Q952107	7/25/2010	Dispute	RETCOMPACQ	5359995	Escalate Sanford	\$	1,058.27		9/28/2010	FL
FLA	305Q952107	7/25/2010	Dispute	RETLDBUNDL	5359998	Escalate Sanford	\$	240.02		9/28/2010	FL
FLA	305Q952107	7/25/2010	Dispute	RETRETAIN	5360001	Escalate Sanford	\$	73.03		9/28/2010	FL
FLA	305Q952107	7/25/2010	Dispute	RETTRANS	5360005	Escalate Sanford	\$	10.91		9/28/2010	FL
FLA	305Q952107	7/25/2010	Dispute	RETRETAIN	5465644	Escalate Sanford	\$	13.08		1/7/2011	FL
FLA	305Q952107	7/25/2010	Dispute	RETRETAIN	5537128	Escalate Sanford	\$	1.09	LBB015885054	1/7/2011	FL
FLA	561Q952107	7/25/2010	Dispute	RETRESTORE	5359726	Escalate Sanford	\$	32.70		9/28/2010	FL
FLA	561Q952107	7/25/2010	Dispute	RETCOMPACQ	5359857	Escalate Sanford	\$	883.71		9/28/2010	FL
FLA	561Q952107	7/25/2010	Dispute	RETLDBUNDL	5359860	Escalate Sanford	\$	218.20		9/28/2010	FL

FLA	561Q952107	7/25/2010	Dispute	RETRETAIN	5359862	Escalate Sanford	\$	92.65		9/28/2010	FL
FLA	561Q952107	7/25/2010	Dispute	RETTRANS	5359866	Escalate Sanford	\$	21.82		9/28/2010	FL
FLA	561Q952107	7/25/2010	Dispute	RETRETAIN	5465646	Escalate Sanford	\$	29.43		1/7/2011	FL
FLA	904Q952107	7/25/2010	Dispute	RETRESTORE	5359705	Escalate Sanford	\$	21.80		9/28/2010	FL
FLA	904Q952107	7/25/2010	Dispute	RETCOMPACQ	5359898	Escalate Sanford	\$	1,571.04		9/28/2010	FL
FLA	904Q952107	7/25/2010	Dispute	RETLDBUNDL	5359899	Escalate Sanford	\$	578.23		9/28/2010	FL
FLA	904Q952107	7/25/2010	Dispute	RETRETAIN	5359900	Escalate Sanford	\$	94.83		9/28/2010	FL
FLA	904Q952107	7/25/2010	Dispute	RETTRANS	5359901	Escalate Sanford	\$	10.91		9/28/2010	FL
FLA	904Q952107	7/25/2010	Dispute	RETRETAIN	5465649	Escalate Sanford	\$	37.06		1/7/2011	FL
FLA	904Q952107	6/25/2010	Dispute	RETRESTORE	5233416	Provider Acknowledged	\$	16.35	LBB012666180	7/12/2010	FL
FLA	904Q952107	6/25/2010	Dispute	RETCOMPACQ	5233591	Provider Acknowledged	\$	1,701.96	LBB012666180	7/12/2010	FL
FLA	904Q952107	6/25/2010	Dispute	RETRETAIN	5233596	Provider Acknowledged	\$	87.20	LBB012666180	7/12/2010	FL
FLA	904Q952107	6/25/2010	Dispute	RETTRANS	5233599	Provider Acknowledged	\$	10.91	LBB012666180	7/12/2010	FL
FLA	904Q952107	6/25/2010	Dispute	RETRETAIN	5335988	Escalate Sanford	\$	44.69		9/28/2010	FL
FLA	904Q952107	6/25/2010	Dispute	RETLDBUNDL	5357851	Escalate Sanford	\$	392.76		9/28/2010	FL
FLA	561Q952107	6/25/2010	Dispute	RETRESTORE	5233450	Provider Acknowledged	\$	30.52	LBB012666180	7/12/2010	FL
FLA	561Q952107	6/25/2010	Dispute	RETCOMPACQ	5233634	Provider Acknowledged	\$	676.42	LBB012666180	7/12/2010	FL
FLA	561Q952107	6/25/2010	Dispute	RETRETAIN	5233637	Provider Acknowledged	\$	89.38	LBB012666180	7/12/2010	FL
FLA	561Q952107	6/25/2010	Dispute	RETTRANS	5233638	Provider Acknowledged	\$	21.82	LBB012666180	7/12/2010	FL
FLA	561Q952107	6/25/2010	Dispute	RETRETAIN	5335985	Escalate Sanford	\$	23.98		9/28/2010	FL
FLA	561Q952107	6/25/2010	Dispute	RETLDBUNDL	5357840	Escalate Sanford	\$	207.29		9/28/2010	FL
FLA	305Q952107	6/25/2010	Dispute	RETRESTORE	5233676	Provider Acknowledged	\$	11.99	LBB012666180	7/12/2010	FL
FLA	305Q952107	6/25/2010	Dispute	RETCOMPACQ	5233906	Provider Acknowledged	\$	938.26	LBB012666180	7/12/2010	FL
FLA	305Q952107	6/25/2010	Dispute	RETRETAIN	5233909	Provider Acknowledged	\$	70.85	LBB012666180	7/12/2010	FL
FLA	305Q952107	6/25/2010	Dispute	RETTRANS	5233910	Provider Acknowledged	\$	10.91	LBB012666180	7/12/2010	FL
FLA	305Q952107	6/25/2010	Dispute	RETRETAIN	5335983	Escalate Sanford	\$	18.53	LBB013569813	9/28/2010	FL
FLA	305Q952107	6/25/2010	Dispute	RETLDBUNDL	5357835	Escalate Sanford	\$	218.20		9/28/2010	FL
FLA	305Q952107	5/25/2010	Dispute	RETRESTORE	5127717	Provider Acknowledged	\$	17.44	LBB012666180	7/12/2010	FL
FLA	305Q952107	5/25/2010	Dispute	RETRETAIN	5127719	Escalate Sanford	\$	86.11	LBB012040576	10/22/2010	FL
FLA	305Q952107	5/25/2010	Dispute	RETCOMPACQ	5128059	Escalate Sanford	\$	818.25	LBB011823182	10/22/2010	FL
FLA	305Q952107	5/25/2010	Dispute	RETTRANS	5128062	Escalate Sanford	\$	10.91	LBB011823182	10/22/2010	FL
FLA	305Q952107	5/25/2010	Dispute	RETLDBUNDL	5357775	Escalate Sanford	\$	218.20		9/28/2010	FL
FLA	561Q952107	5/25/2010	Dispute	RETRESTORE	5127821	Provider Acknowledged	\$	33.79	LBB012666180	7/12/2010	FL
FLA	561Q952107	5/25/2010	Dispute	RETRETAIN	5127825	Escalate Sanford	\$	101.37	LBB012040576	10/22/2010	FL
FLA	561Q952107	5/25/2010	Dispute	RETCOMPACQ	5128091	Escalate Sanford	\$	905.53	LBB011823182	10/22/2010	FL
FLA	561Q952107	5/25/2010	Dispute	RETTRANS	5128095	Escalate Sanford	\$	65.46	LBB011823182	10/22/2010	FL
FLA	561Q952107	5/25/2010	Dispute	RETLDBUNDL	5357780	Escalate Sanford	\$	338.21		9/28/2010	FL
FLA	904Q952107	5/25/2010	Dispute	RETRESTORE	5127315	Provider Acknowledged	\$	21.80	LBB012666180	7/12/2010	FL
FLA	904Q952107	5/25/2010	Dispute	RETRETAIN	5127318	Escalate Sanford	\$	104.64	LBB012040576	10/22/2010	FL
FLA	904Q952107	5/25/2010	Dispute	RETCOMPACQ	5127688	Escalate Sanford	\$	1,756.51	LBB011823182	10/22/2010	FL
FLA	904Q952107	5/25/2010	Dispute	RETTRANS	5127691	Escalate Sanford	\$	10.91	LBB011823182	10/22/2010	FL
FLA	904Q952107	5/25/2010	Dispute	RETLDBUNDL	5357786	Escalate Sanford	\$	578.23		9/28/2010	FL
FLA	904Q952107	4/25/2010	Dispute	RETRESTORE	5004236	Escalate Sanford	\$	22.89	LBB011823182	10/22/2010	FL
FLA	904Q952107	4/25/2010	Dispute	RETRETAIN	5004239	Escalate Sanford	\$	57.77		7/15/2010	FL
FLA	904Q952107	4/25/2010	Dispute	RETCOMPACQ	5144293	Escalate Sanford	\$	1,625.59	LBB011823182	10/22/2010	FL
FLA	904Q952107	4/25/2010	Dispute	RETRETAIN	5213342	Escalate Sanford	\$	81.75	LBB012040576	10/22/2010	FL
FLA	904Q952107	4/25/2010	Dispute	RETLDBUNDL	5357732	Escalate Sanford	\$	501.86		9/28/2010	FL
FLA	561Q952107	4/25/2010	Dispute	RETRESTORE	5004303	Escalate Sanford	\$	37.06	LBB011823182	10/22/2010	FL
FLA	561Q952107	4/25/2010	Dispute	RETRETAIN	5004304	Escalate Sanford	\$	69.76		7/15/2010	FL

FLA	561Q952107	4/25/2010	Dispute	RETCOMPACQ	5144279	Escalate Sanford	\$	840.07	LBB011823182	10/22/2010	FL
FLA	561Q952107	4/25/2010	Dispute	RETRETAIN	5213339	Escalate Sanford	\$	46.87	LBB012040576	10/22/2010	FL
FLA	561Q952107	4/25/2010	Dispute	RETLDBUNDL	5357720	Escalate Sanford	\$	218.20		9/28/2010	FL
FLA	305Q952107	4/25/2010	Dispute	RETRESTORE	5004447	Escalate Sanford	\$	19.62	LBB011823182	10/22/2010	FL
FLA	305Q952107	4/25/2010	Dispute	RETRETAIN	5004448	Escalate Sanford	\$	47.96		7/15/2010	FL
FLA	305Q952107	4/25/2010	Dispute	RETCOMPACQ	5144227	Escalate Sanford	\$	796.43	LBB011823182	10/22/2010	FL
FLA	305Q952107	4/25/2010	Dispute	RETRETAIN	5213337	Escalate Sanford	\$	49.05	LBB012040576	10/22/2010	FL
FLA	305Q952107	4/25/2010	Dispute	RETLDBUNDL	5357644	Escalate Sanford	\$	261.84		9/28/2010	FL
FLA	305Q952107	3/25/2010	Dispute	RETRESTORE	4915495	Provider Acknowledged	\$	21.80	LBB012666180	7/12/2010	FL
FLA	305Q952107	3/25/2010	Dispute	RETRETAIN	4915496	Escalate Sanford	\$	55.59		7/15/2010	FL
FLA	305Q952107	3/25/2010	Dispute	RETCOMPACQ	4915610	Escalate Sanford	\$	949.17	LBB009994542	5/11/2010	FL
FLA	305Q952107	3/25/2010	Dispute	RETRETAIN	5213331	Escalate Sanford	\$	69.76	LBB012040576	10/22/2010	FL
FLA	305Q952107	3/25/2010	Dispute	RETLDBUNDL	5357544	Escalate Sanford	\$	43.64		9/28/2010	FL
FLA	561Q952107	3/25/2010	Dispute	RETRESTORE	4915489	Provider Acknowledged	\$	46.87	LBB012666180	7/12/2010	FL
FLA	561Q952107	3/25/2010	Dispute	RETRETAIN	4915490	Escalate Sanford	\$	85.02		7/15/2010	FL
FLA	561Q952107	3/25/2010	Dispute	RETCOMPACQ	4915603	Escalate Sanford	\$	829.16	LBB009994542	5/11/2010	FL
FLA	561Q952107	3/25/2010	Dispute	RETRETAIN	5213333	Escalate Sanford	\$	52.32	LBB012040576	10/22/2010	FL
FLA	904Q952107	3/25/2010	Dispute	RETRESTORE	4915169	Provider Acknowledged	\$	32.70	LBB012666180	7/12/2010	FL
FLA	904Q952107	3/25/2010	Dispute	RETRETAIN	4915171	Escalate Sanford	\$	87.20		7/15/2010	FL
FLA	904Q952107	3/25/2010	Dispute	RETCOMPACQ	4915469	Escalate Sanford	\$	1,680.14	LBB009994542	5/11/2010	FL
FLA	904Q952107	3/25/2010	Dispute	RETRETAIN	5213336	Escalate Sanford	\$	99.19	LBB012040576	10/22/2010	FL
FLA	904Q952107	3/25/2010	Dispute	RETLDBUNDL	5357557	Escalate Sanford	\$	32.73		9/28/2010	FL
FLA	904Q952107	2/25/2010	Dispute	RETCOMPACQ	4835158	Escalate Sanford	\$	2,127.45	LBB009159214	5/11/2010	FL
FLA	904Q952107	2/25/2010	Dispute	RETRESTORE	4835165	Escalate Sanford	\$	38.15	LBB009159214	5/11/2010	FL
FLA	904Q952107	2/25/2010	Dispute	RETRETAIN	4835168	Escalate Sanford	\$	52.32	LBB009159214	5/11/2010	FL
FLA	904Q952107	2/25/2010	Dispute	RETRETAIN	5081313	Escalate Sanford	\$	14.17		7/15/2010	FL
FLA	904Q952107	2/25/2010	Dispute	RETRETAIN	5213330	Escalate Sanford	\$	54.50	LBB012040576	10/22/2010	FL
FLA	561Q952107	2/25/2010	Dispute	RETCOMPACQ	4835286	Escalate Sanford	\$	938.26	LBB009159214	5/11/2010	FL
FLA	561Q952107	2/25/2010	Dispute	RETRESTORE	4835289	Escalate Sanford	\$	44.69	LBB009159214	5/11/2010	FL
FLA	561Q952107	2/25/2010	Dispute	RETRETAIN	4835290	Escalate Sanford	\$	58.86	LBB009159214	5/11/2010	FL
FLA	561Q952107	2/25/2010	Dispute	RETRETAIN	4836304	Escalate Sanford	\$	26.16	LBB010560223	7/15/2010	FL
FLA	561Q952107	2/25/2010	Dispute	RETRETAIN	5213327	Escalate Sanford	\$	23.98	LBB012040576	10/22/2010	FL
FLA	305Q952107	2/25/2010	Dispute	RETCOMPACQ	4835524	Escalate Sanford	\$	1,047.36	LBB009159214	5/11/2010	FL
FLA	305Q952107	2/25/2010	Dispute	RETRESTORE	4835527	Escalate Sanford	\$	32.70	LBB009159214	5/11/2010	FL
FLA	305Q952107	2/25/2010	Dispute	RETRETAIN	4835528	Escalate Sanford	\$	41.42	LBB009159214	5/11/2010	FL
FLA	305Q952107	2/25/2010	Dispute	RETRETAIN	5081310	Escalate Sanford	\$	6.54		7/15/2010	FL
FLA	305Q952107	2/25/2010	Dispute	RETRETAIN	5213325	Escalate Sanford	\$	29.43	LBB012040576	10/22/2010	FL
FLA	305Q952107	1/25/2010	Dispute	RETCOMPACQ	4750397	Escalate Sanford	\$	1,014.63	LBB008492527	5/11/2010	FL
FLA	305Q952107	1/25/2010	Dispute	RETRESTORE	4750400	Escalate Sanford	\$	34.88	LBB008492527	5/11/2010	FL
FLA	305Q952107	1/25/2010	Dispute	RETRETAIN	4750401	Escalate Sanford	\$	3.27	LBB008492527	5/11/2010	FL
FLA	305Q952107	1/25/2010	Dispute	RETRETAIN	4798189	Escalate Sanford	\$	97.01	LBB008712787	3/16/2010	FL
FLA	305Q952107	1/25/2010	Dispute	RETRETAIN	5213319	Escalate Sanford	\$	17.44	LBB012040576	10/22/2010	FL
FLA	561Q952107	1/25/2010	Dispute	RETCOMPACQ	4750116	Escalate Sanford	\$	829.16	LBB008492527	5/11/2010	FL
FLA	561Q952107	1/25/2010	Dispute	RETRESTORE	4750125	Escalate Sanford	\$	44.69	LBB008492527	5/11/2010	FL
FLA	561Q952107	1/25/2010	Dispute	RETRETAIN	4750127	Escalate Sanford	\$	5.45	LBB008492527	5/11/2010	FL
FLA	561Q952107	1/25/2010	Dispute	RETRETAIN	4798196	Escalate Sanford	\$	91.56	LBB008712787	3/16/2010	FL
FLA	561Q952107	1/25/2010	Dispute	RETRETAIN	5213321	Escalate Sanford	\$	13.08	LBB012040576	10/22/2010	FL
FLA	904Q952107	1/25/2010	Dispute	RETCOMPACQ	4750148	Escalate Sanford	\$	1,734.69	LBB008492527	5/11/2010	FL
FLA	904Q952107	1/25/2010	Dispute	RETRESTORE	4750151	Escalate Sanford	\$	29.43	LBB008492527	5/11/2010	FL

FLA	904Q952107	1/25/2010	Dispute	RETRETAIN	4750152	Escalate Sanford	\$	1.09	LBB008492527	5/11/2010	FL
FLA	904Q952107	1/25/2010	Dispute	RETRETAIN	4798215	Escalate Sanford	\$	163.50	LBB008712787	3/16/2010	FL
FLA	904Q952107	1/25/2010	Dispute	RETRETAIN	5213324	Escalate Sanford	\$	23.98	LBB012040576	10/22/2010	FL
FLA	904Q952107	12/25/2009	Dispute	RETCOMPACQ	4676479	Escalate Sanford	\$	2,171.09	LBB008140916	3/16/2010	FL
FLA	904Q952107	12/25/2009	Dispute	RETRESTORE	4676482	Escalate Sanford	\$	19.62	LBB008140916	3/16/2010	FL
FLA	904Q952107	12/25/2009	Dispute	RETRETAIN	4676483	Escalate Sanford	\$	1.09	LBB008140916	3/16/2010	FL
FLA	904Q952107	12/25/2009	Dispute	RETRETAIN	4799118	Escalate Sanford	\$	10.90	LBB008712787	3/16/2010	FL
FLA	561Q952107	12/25/2009	Dispute	RETCOMPACQ	4676701	Escalate Sanford	\$	818.25	LBB008140916	3/16/2010	FL
FLA	561Q952107	12/25/2009	Dispute	RETRESTORE	4676704	Escalate Sanford	\$	39.24	LBB008140916	3/16/2010	FL
FLA	561Q952107	12/25/2009	Dispute	RETRETAIN	4676705	Escalate Sanford	\$	6.54	LBB008140916	3/16/2010	FL
FLA	561Q952107	12/25/2009	Dispute	RETRETAIN	4799096	Escalate Sanford	\$	10.90	LBB008712787	3/16/2010	FL
FLA	305Q952107	12/25/2009	Dispute	RETCOMPACQ	4676545	Escalate Sanford	\$	1,200.10	LBB008140916	3/16/2010	FL
FLA	305Q952107	12/25/2009	Dispute	RETRESTORE	4676549	Escalate Sanford	\$	23.98	LBB008140916	3/16/2010	FL
FLA	305Q952107	12/25/2009	Dispute	RETRETAIN	4676551	Escalate Sanford	\$	3.27	LBB008140916	3/16/2010	FL
FLA	305Q952107	12/25/2009	Dispute	RETRETAIN	4799090	Escalate Sanford	\$	1.09	LBB008712787	3/16/2010	FL
FLA	305Q952107	11/25/2009	Dispute	RETCOMPACQ	4606648	Escalate Sanford	\$	1,669.23		8/16/2011	FL
FLA	305Q952107	11/25/2009	Dispute	RETRESTORE	4606651	Escalate Sanford	\$	14.17		8/16/2011	FL
FLA	305Q952107	11/25/2009	Dispute	RETRETAIN	4606652	Escalate Sanford	\$	3.27		8/16/2011	FL
FLA	305Q952107	11/25/2009	Dispute	RETRETAIN	4799278	Escalate Sanford	\$	2.18	LBB008712787	3/16/2010	FL
FLA	561Q952107	11/25/2009	Dispute	RETCOMPACQ	4606539	Escalate Sanford	\$	1,178.28		8/16/2011	FL
FLA	561Q952107	11/25/2009	Dispute	RETRESTORE	4606543	Escalate Sanford	\$	28.34		8/16/2011	FL
FLA	561Q952107	11/25/2009	Dispute	RETRETAIN	4606546	Escalate Sanford	\$	4.36		8/16/2011	FL
FLA	561Q952107	11/25/2009	Dispute	RETRETAIN	4799326	Escalate Sanford	\$	19.62	LBB008712787	3/16/2010	FL
FLA	904Q952107	11/25/2009	Dispute	RETCOMPACQ	4606592	Escalate Sanford	\$	2,978.43		8/16/2011	FL
FLA	904Q952107	11/25/2009	Dispute	RETRESTORE	4606595	Escalate Sanford	\$	7.63		8/16/2011	FL
FLA	904Q952107	11/25/2009	Dispute	RETRETAIN	4606596	Escalate Sanford	\$	5.45	LBB008712787	3/16/2010	FL
FLA	904Q952107	10/25/2009	Dispute	RETCOMPACQ	4526082	Escalate Sanford	\$	14,013.67	LBB023185548	8/16/2011	FL
FLA	904Q952107	10/25/2009	Dispute	RETRESTORE	4526085	Escalate Sanford	\$	6.54	LBB007212469	1/13/2010	FL
FLA	904Q952107	10/25/2009	Dispute	RETRETAIN	4526086	Escalate Sanford	\$	5.45	LBB008712787	3/16/2010	FL
FLA	904Q952107	10/25/2009	Dispute	RETTRANS	4526087	Escalate Sanford	\$	32.76	LBB007212469	1/13/2010	FL
FLA	561Q952107	10/25/2009	Dispute	RETCOMPACQ	4526215	Escalate Sanford	\$	5,447.32	LBB007212469	1/13/2010	FL
FLA	561Q952107	10/25/2009	Dispute	RETRESTORE	4526219	Escalate Sanford	\$	32.70	LBB007212469	1/13/2010	FL
FLA	561Q952107	10/25/2009	Dispute	RETRETAIN	4526220	Escalate Sanford	\$	2.18	LBB007212469	1/13/2010	FL
FLA	561Q952107	10/25/2009	Dispute	RETTRANS	4526221	Escalate Sanford	\$	32.76	LBB007212469	1/13/2010	FL
FLA	561Q952107	10/25/2009	Dispute	RETRETAIN	4799772	Escalate Sanford	\$	22.89	LBB008712787	3/16/2010	FL
FLA	305Q952107	10/25/2009	Dispute	RETCOMPACQ	4526376	Escalate Sanford	\$	6,897.01	LBB007212469	1/13/2010	FL
FLA	305Q952107	10/25/2009	Dispute	RETRESTORE	4526379	Escalate Sanford	\$	16.35	LBB007212469	1/13/2010	FL
FLA	305Q952107	10/25/2009	Dispute	RETRETAIN	4526380	Escalate Sanford	\$	3.27	LBB007212469	1/13/2010	FL
FLA	305Q952107	10/25/2009	Dispute	RETTRANS	4526381	Escalate Sanford	\$	32.76	LBB007212469	1/13/2010	FL
FLA	305Q952107	10/25/2009	Dispute	RETRETAIN	4799757	Escalate Sanford	\$	2.18	LBB008712787	3/16/2010	FL
FLA	305Q952107	9/25/2009	Dispute	RETBUNDISC	4395767	Escalate Sanford	\$	11.00	LBB006711214	11/6/2009	FL
FLA	305Q952107	9/25/2009	Dispute	RETCOMPACQ	4395769	Escalate Sanford	\$	4,676.08	LBB006711214	11/6/2009	FL
FLA	305Q952107	9/25/2009	Dispute	RETRESTORE	4395772	Escalate Sanford	\$	15.26	LBB006711214	11/6/2009	FL
FLA	305Q952107	9/25/2009	Dispute	RETRETAIN	4395773	Escalate Sanford	\$	2.18	LBB006711214	11/6/2009	FL
FLA	305Q952107	9/25/2009	Dispute	RETRETAIN	4800043	Escalate Sanford	\$	4.36	LBB008712787	3/16/2010	FL
FLA	561Q952107	9/25/2009	Dispute	RETBUNDISC	4395952	Escalate Sanford	\$	14.52	LBB006711214	11/6/2009	FL
FLA	561Q952107	9/25/2009	Dispute	RETCOMPACQ	4395954	Escalate Sanford	\$	4,819.07	LBB006711214	11/6/2009	FL
FLA	561Q952107	9/25/2009	Dispute	RETRESTORE	4395957	Escalate Sanford	\$	37.06	LBB006711214	11/6/2009	FL
FLA	561Q952107	9/25/2009	Dispute	RETRETAIN	4395958	Escalate Sanford	\$	1.09	LBB006711214	11/6/2009	FL

FLA	561Q952107	9/25/2009	Dispute	RETTRANS	4395959	Escalate Sanford	\$	54.60	LBB006711214	11/6/2009	FL
FLA	561Q952107	9/25/2009	Dispute	RETRETAIN	4800046	Escalate Sanford	\$	23.98	LBB008712787	3/16/2010	FL
FLA	904Q952107	9/25/2009	Dispute	RETBUNDISC	4396219	Escalate Sanford	\$	7.92	LBB006711214	11/6/2009	FL
FLA	904Q952107	9/25/2009	Dispute	RETCOMPACQ	4396221	Escalate Sanford	\$	13,886.12	LBB006711214	11/6/2009	FL
FLA	904Q952107	9/25/2009	Dispute	RETRESTORE	4396224	Escalate Sanford	\$	8.72	LBB006711214	11/6/2009	FL
FLA	904Q952107	9/25/2009	Dispute	RETRETAIN	4396225	Escalate Sanford	\$	8.72	LBB008712787	3/16/2010	FL
FLA	904Q952107	9/25/2009	Dispute	RETTRANS	4396226	Escalate Sanford	\$	21.84	LBB006711214	11/6/2009	FL
FLA	904Q952107	8/25/2009	Dispute	RETBUNDISC	4240411	Escalate Sanford	\$	10.12		9/24/2009	FL
FLA	904Q952107	8/25/2009	Dispute	RETCOMPACQ	4240415	Escalate Sanford	\$	3,676.67		9/24/2009	FL
FLA	904Q952107	8/25/2009	Dispute	RETRESTORE	4240423	Escalate Sanford	\$	9.81		9/24/2009	FL
FLA	904Q952107	8/25/2009	Dispute	RETRETAIN	4240424	Escalate Sanford	\$	1.09		11/6/2009	FL
FLA	904Q952107	8/25/2009	Dispute	RETTRANS	4240426	Escalate Sanford	\$	21.84		9/24/2009	FL
FLA	904Q952107	8/25/2009	Dispute	RETRETAIN	4800485	Escalate Sanford	\$	9.81	LBB008712787	3/16/2010	FL
FLA	561Q952107	8/25/2009	Dispute	RETBUNDISC	4240392	Escalate Sanford	\$	21.12		9/24/2009	FL
FLA	561Q952107	8/25/2009	Dispute	RETCOMPACQ	4240396	Escalate Sanford	\$	1,461.94		9/24/2009	FL
FLA	561Q952107	8/25/2009	Dispute	RETRESTORE	4240405	Escalate Sanford	\$	39.24		9/24/2009	FL
FLA	561Q952107	8/25/2009	Dispute	RETRETAIN	4240407	Escalate Sanford	\$	1.09		11/6/2009	FL
FLA	561Q952107	8/25/2009	Dispute	RETRESTORE	4301820	Escalate Sanford	\$	1.09		11/6/2009	FL
FLA	561Q952107	8/25/2009	Dispute	RETRETAIN	4800394	Escalate Sanford	\$	30.52	LBB008712787	3/16/2010	FL
FLA	305Q952107	8/25/2009	Dispute	RETBUNDISC	4241150	Escalate Sanford	\$	12.32	LBB006342892	9/24/2009	FL
FLA	305Q952107	8/25/2009	Dispute	RETCOMPACQ	4241152	Escalate Sanford	\$	2,051.08		9/24/2009	FL
FLA	305Q952107	8/25/2009	Dispute	RETRESTORE	4241155	Escalate Sanford	\$	16.35		9/24/2009	FL
FLA	305Q952107	8/25/2009	Dispute	RETRETAIN	4241156	Escalate Sanford	\$	2.18	LBB006477068	11/6/2009	FL
FLA	305Q952107	8/25/2009	Dispute	RETTRANS	4241157	Escalate Sanford	\$	10.92		9/24/2009	FL
FLA	305Q952107	8/25/2009	Dispute	RETRETAIN	4800378	Escalate Sanford	\$	4.36	LBB008712787	3/16/2010	FL
FLA	305Q952107	7/25/2009	Dispute	RETBUNDISC	4101531	Escalate Sanford	\$	13.64		9/24/2009	FL
FLA	305Q952107	7/25/2009	Dispute	RETCOMPACQ	4101533	Escalate Sanford	\$	2,040.17		8/27/2009	FL
FLA	305Q952107	7/25/2009	Dispute	RETRESTORE	4101540	Escalate Sanford	\$	16.35		8/27/2009	FL
FLA	305Q952107	7/25/2009	Dispute	RETRETAIN	4101541	Escalate Sanford	\$	11.99		8/27/2009	FL
FLA	305Q952107	7/25/2009	Dispute	RETTRANS	4101543	Escalate Sanford	\$	21.84		8/27/2009	FL
FLA	561Q952107	7/25/2009	Dispute	RETBUNDISC	4101263	Escalate Sanford	\$	24.20		9/24/2009	FL
FLA	561Q952107	7/25/2009	Dispute	RETCOMPACQ	4101267	Escalate Sanford	\$	1,811.06		8/27/2009	FL
FLA	561Q952107	7/25/2009	Dispute	RETRESTORE	4101275	Escalate Sanford	\$	46.87		8/27/2009	FL
FLA	561Q952107	7/25/2009	Dispute	RETRETAIN	4101276	Escalate Sanford	\$	33.79		8/27/2009	FL
FLA	561Q952107	7/25/2009	Dispute	RETTRANS	4101278	Escalate Sanford	\$	54.60		8/27/2009	FL
FLA	561Q952107	7/25/2009	Dispute	RETRETAIN	4800767	Escalate Sanford	\$	1.09	LBB008712787	3/16/2010	FL
FLA	904Q952107	7/25/2009	Dispute	RETBUNDISC	4101266	Escalate Sanford	\$	11.00		9/24/2009	FL
FLA	904Q952107	7/25/2009	Dispute	RETCOMPACQ	4101271	Escalate Sanford	\$	2,803.87		8/27/2009	FL
FLA	904Q952107	7/25/2009	Dispute	RETRESTORE	4101283	Escalate Sanford	\$	9.81		8/27/2009	FL
FLA	904Q952107	7/25/2009	Dispute	RETRETAIN	4101286	Escalate Sanford	\$	13.08		8/27/2009	FL
FLA	904Q952107	7/25/2009	Dispute	RETTRANS	4101289	Escalate Sanford	\$	10.92		8/27/2009	FL
FLA	904Q952107	7/25/2009	Dispute	RETRETAIN	4800778	Escalate Sanford	\$	1.09	LBB008712787	3/16/2010	FL
FLA	904Q952107	6/25/2009	Dispute	RETBUNDISC	3954879	Escalate Sanford	\$	12.32		9/24/2009	FL
FLA	904Q952107	6/25/2009	Dispute	RETCOMPACQ	3954883	Escalate Sanford	\$	4,080.34		8/18/2009	FL
FLA	904Q952107	6/25/2009	Dispute	RETRESTORE	3954888	Escalate Sanford	\$	11.99		8/18/2009	FL
FLA	904Q952107	6/25/2009	Dispute	RETRETAIN	3954889	Escalate Sanford	\$	14.17		8/18/2009	FL
FLA	904Q952107	6/25/2009	Dispute	RETTRANS	3954890	Escalate Sanford	\$	43.68		8/18/2009	FL
FLA	904Q952107	6/25/2009	Dispute	RETCOMPACQ	4182926	Escalate Sanford	\$	54.55		9/24/2009	FL
FLA	904Q952107	6/25/2009	Dispute	RETRETAIN	4800825	Escalate Sanford	\$	1.09	LBB008712787	3/16/2010	FL

FLA	561Q952107	6/25/2009	Dispute	RETBUNDISC	3954841	Escalate Sanford	\$	29.92		9/24/2009	FL
FLA	561Q952107	6/25/2009	Dispute	RETCOMPACQ	3954843	Escalate Sanford	\$	1,189.19		8/18/2009	FL
FLA	561Q952107	6/25/2009	Dispute	RETRESTORE	3954852	Escalate Sanford	\$	45.78		8/18/2009	FL
FLA	561Q952107	6/25/2009	Dispute	RETRETAIN	3954854	Escalate Sanford	\$	43.60		8/18/2009	FL
FLA	561Q952107	6/25/2009	Dispute	RETTRANS	3954857	Escalate Sanford	\$	21.84		8/18/2009	FL
FLA	561Q952107	6/25/2009	Dispute	RETRETAIN	4800817	Escalate Sanford	\$	4.36	LBB008712787	3/16/2010	FL
FLA	305Q952107	6/25/2009	Dispute	RETBUNDISC	3954834	Escalate Sanford	\$	16.72		9/24/2009	FL
FLA	305Q952107	6/25/2009	Dispute	RETCOMPACQ	3954840	Escalate Sanford	\$	1,418.30		8/18/2009	FL
FLA	305Q952107	6/25/2009	Dispute	RETRESTORE	3954846	Escalate Sanford	\$	21.80		8/18/2009	FL
FLA	305Q952107	6/25/2009	Dispute	RETRETAIN	3954847	Escalate Sanford	\$	10.90		8/18/2009	FL
FLA	305Q952107	6/25/2009	Dispute	RETTRANS	3954849	Escalate Sanford	\$	32.76		8/18/2009	FL
FLA	305Q952107	6/25/2009	Dispute	RETCOMPACQ	4182921	Escalate Sanford	\$	21.82		9/24/2009	FL
FLA	305Q952107	6/25/2009	Dispute	RETRETAIN	4800814	Escalate Sanford	\$	3.27	LBB008712787	3/16/2010	FL
FLA	305Q952107	5/25/2009	Dispute	RETBUNDISC	3790710	Escalate Sanford	\$	21.12	LBB004326138	8/18/2009	FL
FLA	305Q952107	5/25/2009	Dispute	RETCOMPACQ	3790714	Escalate Sanford	\$	1,952.89	LBB004315414	10/8/2009	FL
FLA	305Q952107	5/25/2009	Dispute	RETRESTORE	3790720	Escalate Sanford	\$	23.98	LBB004313263	7/15/2010	FL
FLA	305Q952107	5/25/2009	Dispute	RETRETAIN	3790722	Escalate Sanford	\$	15.26	LBB004319854	7/15/2010	FL
FLA	305Q952107	5/25/2009	Dispute	RETTRANS	3790724	Escalate Sanford	\$	10.92	LBB004320469	7/15/2010	FL
FLA	305Q952107	5/25/2009	Dispute	RETCOMPACQ	4177339	Escalate Sanford	\$	54.55		9/24/2009	FL
FLA	305Q952107	5/25/2009	Dispute	RETRETAIN	4800848	Escalate Sanford	\$	2.18	LBB008712787	3/16/2010	FL
FLA	561Q952107	5/25/2009	Dispute	RETBUNDISC	3790750	Escalate Sanford	\$	33.00	LBB004311206	10/8/2009	FL
FLA	561Q952107	5/25/2009	Dispute	RETCOMPACQ	3790752	Escalate Sanford	\$	1,876.52	LBB004313006	10/8/2009	FL
FLA	561Q952107	5/25/2009	Dispute	RETRESTORE	3790755	Escalate Sanford	\$	47.96	LBB004314800	7/15/2010	FL
FLA	561Q952107	5/25/2009	Dispute	RETRETAIN	3790756	Escalate Sanford	\$	50.14	LBB004320420	7/15/2010	FL
FLA	561Q952107	5/25/2009	Dispute	RETTRANS	3790757	Escalate Sanford	\$	98.28	LBB004318904	7/15/2010	FL
FLA	561Q952107	5/25/2009	Dispute	RETCOMPACQ	4177362	Escalate Sanford	\$	54.55		9/24/2009	FL
FLA	561Q952107	5/25/2009	Dispute	RETRETAIN	4800851	Escalate Sanford	\$	1.09	LBB008712787	3/16/2010	FL
FLA	904Q952107	5/25/2009	Dispute	RETBUNDISC	3790542	Escalate Sanford	\$	13.64	LBB004346449	8/18/2009	FL
FLA	904Q952107	5/25/2009	Dispute	RETCOMPACQ	3790545	Escalate Sanford	\$	3,578.48	LBB004324863	8/18/2009	FL
FLA	904Q952107	5/25/2009	Dispute	RETRESTORE	3790549	Escalate Sanford	\$	10.90	LBB004316739	7/15/2010	FL
FLA	904Q952107	5/25/2009	Dispute	RETRETAIN	3790551	Escalate Sanford	\$	19.62	LBB004318964	7/15/2010	FL
FLA	904Q952107	5/25/2009	Dispute	RETCOMPACQ	4177406	Escalate Sanford	\$	21.82		9/24/2009	FL
FLA	904Q952107	4/25/2009	Dispute	RETBUNDISC	3652265	Escalate Sanford	\$	13.20	339259	8/18/2009	FL
FLA	904Q952107	4/25/2009	Dispute	RETCOMPACQ	3652267	Escalate Sanford	\$	3,152.99	339259	8/18/2009	FL
FLA	904Q952107	4/25/2009	Dispute	RETRESTORE	3652270	Escalate Sanford	\$	10.90	339259	8/18/2009	FL
FLA	904Q952107	4/25/2009	Dispute	RETRETAIN	3652271	Escalate Sanford	\$	19.62	339259	8/18/2009	FL
FLA	904Q952107	4/25/2009	Dispute	RETTRANS	3652272	Escalate Sanford	\$	21.84	339259	8/18/2009	FL
FLA	904Q952107	4/25/2009	Dispute	RETCOMPACQ	4175592	Escalate Sanford	\$	87.28		9/24/2009	FL
FLA	904Q952107	4/25/2009	Dispute	RETRETAIN	4801029	Escalate Sanford	\$	2.18	LBB008712787	3/16/2010	FL
FLA	561Q952107	4/25/2009	Dispute	RETBUNDISC	3652345	Escalate Sanford	\$	36.08	339259	8/18/2009	FL
FLA	561Q952107	4/25/2009	Dispute	RETCOMPACQ	3652348	Escalate Sanford	\$	1,691.05	339259	8/18/2009	FL
FLA	561Q952107	4/25/2009	Dispute	RETRESTORE	3652356	Escalate Sanford	\$	45.78	339259	8/18/2009	FL
FLA	561Q952107	4/25/2009	Dispute	RETRETAIN	3652358	Escalate Sanford	\$	55.59	339259	8/18/2009	FL
FLA	561Q952107	4/25/2009	Dispute	RETTRANS	3652468	Escalate Sanford	\$	54.60	339259	8/18/2009	FL
FLA	561Q952107	4/25/2009	Dispute	RETCOMPACQ	4175585	Escalate Sanford	\$	65.46		9/24/2009	FL
FLA	561Q952107	4/25/2009	Dispute	RETRETAIN	4800955	Escalate Sanford	\$	5.45	LBB008712787	3/16/2010	FL
FLA	305Q952107	4/25/2009	Dispute	RETBUNDISC	3652100	Escalate Sanford	\$	23.76	339259	8/18/2009	FL
FLA	305Q952107	4/25/2009	Dispute	RETCOMPACQ	3652102	Escalate Sanford	\$	2,291.10	339259	8/18/2009	FL
FLA	305Q952107	4/25/2009	Dispute	RETRESTORE	3652105	Escalate Sanford	\$	25.07	339259	8/18/2009	FL

FLA	305Q952107	4/25/2009	Dispute	RETRETAIN	3652106	Escalate Sanford	\$	18.53	339259		8/18/2009	FL
FLA	305Q952107	4/25/2009	Dispute	RETTRANS	3652107	Escalate Sanford	\$	21.84	339259		8/18/2009	FL
FLA	305Q952107	4/25/2009	Dispute	RETCOMPACQ	4175579	Escalate Sanford	\$	65.46			9/24/2009	FL
FLA	305Q952107	4/25/2009	Dispute	RETRETAIN	4800933	Escalate Sanford	\$	2.18	LBB008712787		3/16/2010	FL
FLA	305Q952107	3/25/2009	Dispute	RETBUNDISC	3524595	Escalate Sanford	\$	27.72	339259		8/18/2009	FL
FLA	305Q952107	3/25/2009	Dispute	RETCOMPACQ	3524599	Escalate Sanford	\$	2,836.60	339259		8/18/2009	FL
FLA	305Q952107	3/25/2009	Dispute	RETRESTORE	3524603	Escalate Sanford	\$	27.25	339259		8/18/2009	FL
FLA	305Q952107	3/25/2009	Dispute	RETRETAIN	3524604	Escalate Sanford	\$	27.25	339259		8/18/2009	FL
FLA	305Q952107	3/25/2009	Dispute	RETTRANS	3524605	Escalate Sanford	\$	32.76	339259		8/18/2009	FL
FLA	305Q952107	3/25/2009	Dispute	RETCOMPACQ	4168391	Escalate Sanford	\$	185.47			9/24/2009	FL
FLA	561Q952107	3/25/2009	Dispute	RETBUNDISC	3524436	Escalate Sanford	\$	42.68	339259		8/18/2009	FL
FLA	561Q952107	3/25/2009	Dispute	RETCOMPACQ	3524439	Escalate Sanford	\$	2,454.75	339259		8/18/2009	FL
FLA	561Q952107	3/25/2009	Dispute	RETRESTORE	3524449	Escalate Sanford	\$	43.60	339259		8/18/2009	FL
FLA	561Q952107	3/25/2009	Dispute	RETRETAIN	3524451	Escalate Sanford	\$	74.12	339259		8/18/2009	FL
FLA	561Q952107	3/25/2009	Dispute	RETTRANS	3524456	Escalate Sanford	\$	43.68	339259		8/18/2009	FL
FLA	561Q952107	3/25/2009	Dispute	RETCOMPACQ	4168393	Escalate Sanford	\$	32.73			9/24/2009	FL
FLA	904Q952107	3/25/2009	Dispute	RETBUNDISC	3524075	Escalate Sanford	\$	14.52	339259		8/18/2009	FL
FLA	904Q952107	3/25/2009	Dispute	RETCOMPACQ	3524077	Escalate Sanford	\$	2,225.64	339259		8/18/2009	FL
FLA	904Q952107	3/25/2009	Dispute	RETRESTORE	3524080	Escalate Sanford	\$	9.81	339259		8/18/2009	FL
FLA	904Q952107	3/25/2009	Dispute	RETRETAIN	3524081	Escalate Sanford	\$	25.07	339259		8/18/2009	FL
FLA	904Q952107	3/25/2009	Dispute	RETCOMPACQ	4168396	Escalate Sanford	\$	65.46			9/24/2009	FL
FLA	904Q952107	2/25/2009	Dispute	RETBUNDISC	3358780	Escalate Sanford	\$	16.28	339259		8/18/2009	FL
FLA	904Q952107	2/25/2009	Dispute	RETCOMPACQ	3358782	Escalate Sanford	\$	687.33	339259		8/18/2009	FL
FLA	904Q952107	2/25/2009	Dispute	RETRESTORE	3358785	Escalate Sanford	\$	13.08	339259		8/18/2009	FL
FLA	904Q952107	2/25/2009	Dispute	RETRETAIN	3358787	Escalate Sanford	\$	27.25	339259		8/18/2009	FL
FLA	904Q952107	2/25/2009	Dispute	RETTRANS	3358788	Escalate Sanford	\$	21.84	339259		8/18/2009	FL
FLA	904Q952107	2/25/2009	Dispute	RETCOMPACQ	4168269	Escalate Sanford	\$	130.92			9/24/2009	FL
FLA	561Q952107	2/25/2009	Dispute	RETBUNDISC	3360563	Escalate Sanford	\$	51.48	339259		8/18/2009	FL
FLA	561Q952107	2/25/2009	Dispute	RETCOMPACQ	3360572	Escalate Sanford	\$	2,618.40	339259		8/18/2009	FL
FLA	561Q952107	2/25/2009	Dispute	RETRESTORE	3360585	Escalate Sanford	\$	49.05	339259		8/18/2009	FL
FLA	561Q952107	2/25/2009	Dispute	RETRETAIN	3360588	Escalate Sanford	\$	90.47	339259		8/18/2009	FL
FLA	561Q952107	2/25/2009	Dispute	RETTRANS	3360594	Escalate Sanford	\$	87.36	339259		8/18/2009	FL
FLA	561Q952107	2/25/2009	Dispute	RETCOMPACQ	4168266	Escalate Sanford	\$	185.47			9/24/2009	FL
FLA	305Q952107	2/25/2009	Dispute	RETBUNDISC	3359219	Escalate Sanford	\$	31.24	339259		8/18/2009	FL
FLA	305Q952107	2/25/2009	Dispute	RETCOMPACQ	3359221	Escalate Sanford	\$	4,385.82	339259		8/18/2009	FL
FLA	305Q952107	2/25/2009	Dispute	RETRESTORE	3359226	Escalate Sanford	\$	30.52	339259		8/18/2009	FL
FLA	305Q952107	2/25/2009	Dispute	RETRETAIN	3359227	Escalate Sanford	\$	30.52	339259		8/18/2009	FL
FLA	305Q952107	2/25/2009	Dispute	RETTRANS	3359229	Escalate Sanford	\$	54.60	339259		8/18/2009	FL
FLA	305Q952107	2/25/2009	Dispute	RETCOMPACQ	4168264	Escalate Sanford	\$	130.92			9/24/2009	FL
FLA	305Q952107	1/25/2009	Dispute	RETBUNDISC	3031382	Escalate Sanford	\$	77.44	339259		9/24/2009	FL
FLA	305Q952107	1/25/2009	Dispute	RETCOMPACQ	3031383	Escalate Sanford	\$	6,655.10	LBB009477781		7/15/2010	FL
FLA	305Q952107	1/25/2009	Dispute	RETMOVERS	3031388	Escalate Sanford	\$	109.20	LBB010063281		7/15/2010	FL
FLA	305Q952107	1/25/2009	Dispute	RETRETAIN	3031392	Escalate Sanford	\$	23.98	339259		8/18/2009	FL
FLA	305Q952107	1/25/2009	Dispute	RETTRANS	3031393	Escalate Sanford	\$	43.68	LBB009476169		7/15/2010	FL
FLA	305Q952107	1/25/2009	Dispute	RETRESTORE	3310496	Escalate Sanford	\$	33.79	339259		8/18/2009	FL
FLA	305Q952107	1/25/2009	Dispute	RETRETAIN	3365304	Escalate Sanford	\$	34.88	339259		8/18/2009	FL
FLA	305Q952107	1/25/2009	Dispute	RETCOMPACQ	4167353	Escalate Sanford	\$	98.19			9/24/2009	FL
FLA	561Q952107	1/25/2009	Dispute	RETBUNDISC	3031724	Escalate Sanford	\$	123.20	LBB009485990		7/15/2010	FL
FLA	561Q952107	1/25/2009	Dispute	RETCOMPACQ	3031725	Escalate Sanford	\$	4,953.14	LBB009537542		7/15/2010	FL

FLA	561Q952107	1/25/2009	Dispute	RETMOVERS	3031727	Escalate Sanford	\$	283.92	LBB009522105	7/15/2010	FL
FLA	561Q952107	1/25/2009	Dispute	RETRESTORE	3031728	Escalate Sanford	\$	23.98	339259	8/18/2009	FL
FLA	561Q952107	1/25/2009	Dispute	RETRETAIN	3031729	Escalate Sanford	\$	61.04	339259	8/18/2009	FL
FLA	561Q952107	1/25/2009	Dispute	RETTRANS	3031730	Escalate Sanford	\$	21.84	LBB009522118	7/15/2010	FL
FLA	561Q952107	1/25/2009	Dispute	RETRESTORE	3310499	Escalate Sanford	\$	59.95	339259	8/18/2009	FL
FLA	561Q952107	1/25/2009	Dispute	RETRETAIN	3365307	Escalate Sanford	\$	61.04	339259	8/18/2009	FL
FLA	561Q952107	1/25/2009	Dispute	RETCOMPACQ	4167355	Escalate Sanford	\$	43.64		9/24/2009	FL
FLA	904Q952107	1/25/2009	Dispute	RETBOUNDISC	3031827	Escalate Sanford	\$	41.36	LBB009522122	7/15/2010	FL
FLA	904Q952107	1/25/2009	Dispute	RETCOMPACQ	3031828	Escalate Sanford	\$	1,309.20	LBB009522171	7/15/2010	FL
FLA	904Q952107	1/25/2009	Dispute	RETMOVERS	3031830	Escalate Sanford	\$	152.88	LBB009537512	7/15/2010	FL
FLA	904Q952107	1/25/2009	Dispute	RETRESTORE	3031831	Escalate Sanford	\$	8.72	339259	8/18/2009	FL
FLA	904Q952107	1/25/2009	Dispute	RETRETAIN	3031832	Escalate Sanford	\$	18.53	339259	8/18/2009	FL
FLA	904Q952107	1/25/2009	Dispute	RETRESTORE	3310504	Escalate Sanford	\$	17.44	339259	8/18/2009	FL
FLA	904Q952107	1/25/2009	Dispute	RETRETAIN	3365312	Escalate Sanford	\$	15.26	339259	8/18/2009	FL
FLA	904Q952107	12/25/2008	Dispute	RETCOMPACQ	3148150	Escalate Sanford	\$	1,396.48	LBB023175358	8/16/2011	FL
FLA	904Q952107	12/25/2008	Dispute	RETTRANS	3207744	Escalate Sanford	\$	21.84	LBB023183802	8/16/2011	FL
FLA	904Q952107	12/25/2008	Dispute	RETMOVERS	3241823	Escalate Sanford	\$	87.36	LBB023187790	8/16/2011	FL
FLA	904Q952107	12/25/2008	Dispute	RETBOUNDISC	3251520	Escalate Sanford	\$	80.96	LBB023183680	8/16/2011	FL
FLA	904Q952107	12/25/2008	Dispute	RETRESTORE	3310493	Escalate Sanford	\$	14.17	339259	8/18/2009	FL
FLA	904Q952107	12/25/2008	Dispute	RETRETAIN	3365301	Escalate Sanford	\$	66.49	339259	8/18/2009	FL
FLA	904Q952107	12/25/2008	Dispute	RETCOMPACQ	4151666	Escalate Sanford	\$	54.55		9/24/2009	FL
FLA	561Q952107	12/25/2008	Dispute	RETCOMPACQ	3148142	Escalate Sanford	\$	6,895.12	LBB023179155	8/16/2011	FL
FLA	561Q952107	12/25/2008	Dispute	RETTRANS	3207736	Escalate Sanford	\$	87.36	LBB023177270	8/16/2011	FL
FLA	561Q952107	12/25/2008	Dispute	RETMOVERS	3241815	Escalate Sanford	\$	87.36	LBB023181803	8/16/2011	FL
FLA	561Q952107	12/25/2008	Dispute	RETBOUNDISC	3251512	Escalate Sanford	\$	303.60	LBB023204324	8/16/2011	FL
FLA	561Q952107	12/25/2008	Dispute	RETRESTORE	3310485	Escalate Sanford	\$	61.04	339259	8/18/2009	FL
FLA	561Q952107	12/25/2008	Dispute	RETRETAIN	3365293	Escalate Sanford	\$	274.68	339259	8/18/2009	FL
FLA	561Q952107	12/25/2008	Dispute	RETCOMPACQ	4151605	Escalate Sanford	\$	54.55		9/24/2009	FL
FLA	305Q952107	12/25/2008	Dispute	RETCOMPACQ	3148137	Escalate Sanford	\$	3,600.30	LBB023194487	8/16/2011	FL
FLA	305Q952107	12/25/2008	Dispute	RETTRANS	3207731	Escalate Sanford	\$	21.84	LBB023194486	8/16/2011	FL
FLA	305Q952107	12/25/2008	Dispute	RETMOVERS	3241810	Escalate Sanford	\$	21.84	LBB023183321	8/16/2011	FL
FLA	305Q952107	12/25/2008	Dispute	RETBOUNDISC	3251507	Escalate Sanford	\$	168.08	LBB023186923	8/16/2011	FL
FLA	305Q952107	12/25/2008	Dispute	RETRESTORE	3310480	Escalate Sanford	\$	31.61	339259	8/18/2009	FL
FLA	305Q952107	12/25/2008	Dispute	RETRETAIN	3365288	Escalate Sanford	\$	143.88	339259	8/18/2009	FL
FLA	305Q952107	12/25/2008	Dispute	RETCOMPACQ	4151550	Escalate Sanford	\$	43.64	LBB005847223	9/24/2009	FL
FLA	305Q952107	11/25/2008	Dispute	RETCOMPACQ	3148120	Escalate Sanford	\$	3,949.42	LBB023195045	8/16/2011	FL
FLA	305Q952107	11/25/2008	Dispute	RETMOVERS	3241793	Escalate Sanford	\$	43.68	LBB023183796	8/16/2011	FL
FLA	305Q952107	11/25/2008	Dispute	RETBOUNDISC	3251490	Escalate Sanford	\$	263.12	LBB023178856	8/16/2011	FL
FLA	305Q952107	11/25/2008	Dispute	RETRESTORE	3310463	Escalate Sanford	\$	19.62	339259	8/18/2009	FL
FLA	305Q952107	11/25/2008	Dispute	RETRETAIN	3365271	Escalate Sanford	\$	47.96	339259	8/18/2009	FL
FLA	561Q952107	11/25/2008	Dispute	RETCOMPACQ	3148125	Escalate Sanford	\$	6,829.66	LBB023172804	8/16/2011	FL
FLA	561Q952107	11/25/2008	Dispute	RETTRANS	3207719	Escalate Sanford	\$	87.36	LBB023201917	8/16/2011	FL
FLA	561Q952107	11/25/2008	Dispute	RETMOVERS	3241798	Escalate Sanford	\$	480.48	LBB023181834	8/16/2011	FL
FLA	561Q952107	11/25/2008	Dispute	RETBOUNDISC	3251495	Escalate Sanford	\$	429.44	LBB023188336	8/16/2011	FL
FLA	561Q952107	11/25/2008	Dispute	RETRESTORE	3310468	Escalate Sanford	\$	53.41	339259	8/18/2009	FL
FLA	561Q952107	11/25/2008	Dispute	RETRETAIN	3365276	Escalate Sanford	\$	63.22	339259	8/18/2009	FL
FLA	904Q952107	11/25/2008	Dispute	RETCOMPACQ	3148133	Escalate Sanford	\$	1,832.88	LBB023173424	8/16/2011	FL
FLA	904Q952107	11/25/2008	Dispute	RETTRANS	3207727	Escalate Sanford	\$	43.68	LBB023194484	8/16/2011	FL
FLA	904Q952107	11/25/2008	Dispute	RETMOVERS	3241806	Escalate Sanford	\$	109.20	LBB023184711	8/16/2011	FL

FLA	904Q952107	11/25/2008	Dispute	RETBOUND	3251503	Escalate Sanford	\$	134.64	LBB023176891	8/16/2011	FL
FLA	904Q952107	11/25/2008	Dispute	RETRESTORE	3310476	Escalate Sanford	\$	13.08	339259	8/18/2009	FL
FLA	904Q952107	11/25/2008	Dispute	RETRETAIN	3365284	Escalate Sanford	\$	32.70	339259	8/18/2009	FL
FLA	904Q952107	10/25/2008	Dispute	RETCOMPACQ	3148114	Escalate Sanford	\$	1,505.58	LBB023184506	8/16/2011	FL
FLA	904Q952107	10/25/2008	Dispute	RETMOVERS	3241787	Escalate Sanford	\$	131.04	LBB023194659	8/16/2011	FL
FLA	904Q952107	10/25/2008	Dispute	RETBOUND	3251484	Escalate Sanford	\$	112.64	LBB023188115	8/16/2011	FL
FLA	904Q952107	10/25/2008	Dispute	RETRESTORE	3310457	Escalate Sanford	\$	9.81	339259	8/18/2009	FL
FLA	904Q952107	10/25/2008	Dispute	RETRETAIN	3365265	Escalate Sanford	\$	53.41	339259	8/18/2009	FL
FLA	561Q952107	10/25/2008	Dispute	RETCOMPACQ	3148102	Escalate Sanford	\$	4,167.62	339259	8/18/2009	FL
FLA	561Q952107	10/25/2008	Dispute	RETTRANS	3207696	Escalate Sanford	\$	65.52	LBB023193739	8/16/2011	FL
FLA	561Q952107	10/25/2008	Dispute	RETMOVERS	3241775	Escalate Sanford	\$	305.76	LBB023205732	8/16/2011	FL
FLA	561Q952107	10/25/2008	Dispute	RETBOUND	3251472	Escalate Sanford	\$	290.40	339259	8/18/2009	FL
FLA	561Q952107	10/25/2008	Dispute	RETRESTORE	3310445	Escalate Sanford	\$	46.87	339259	8/18/2009	FL
FLA	561Q952107	10/25/2008	Dispute	RETRETAIN	3365253	Escalate Sanford	\$	146.06	339259	8/18/2009	FL
FLA	305Q952107	10/25/2008	Dispute	RETCOMPACQ	3148097	Escalate Sanford	\$	4,669.48	339259	8/18/2009	FL
FLA	305Q952107	10/25/2008	Dispute	RETMOVERS	3241770	Escalate Sanford	\$	21.84	339259	8/18/2009	FL
FLA	305Q952107	10/25/2008	Dispute	RETBOUND	3251467	Escalate Sanford	\$	254.32	339259	8/18/2009	FL
FLA	305Q952107	10/25/2008	Dispute	RETRESTORE	3310440	Escalate Sanford	\$	16.35	339259	8/18/2009	FL
FLA	305Q952107	10/25/2008	Dispute	RETRETAIN	3365248	Escalate Sanford	\$	122.08	339259	8/18/2009	FL
FLA	305Q952107	9/25/2008	Dispute	RETCOMPACQ	3148074	Escalate Sanford	\$	1,243.74	339259	8/18/2009	FL
FLA	305Q952107	9/25/2008	Dispute	RETTRANS	3207668	Escalate Sanford	\$	21.84	339259	8/18/2009	FL
FLA	305Q952107	9/25/2008	Dispute	RETMOVERS	3241747	Escalate Sanford	\$	349.44	339259	8/18/2009	FL
FLA	305Q952107	9/25/2008	Dispute	RETBOUND	3251444	Escalate Sanford	\$	102.96	339259	8/18/2009	FL
FLA	305Q952107	9/25/2008	Dispute	RETRESTORE	3310417	Escalate Sanford	\$	16.35	339259	8/18/2009	FL
FLA	305Q952107	9/25/2008	Dispute	RETRETAIN	3365225	Escalate Sanford	\$	35.97	339259	8/18/2009	FL
FLA	561Q952107	9/25/2008	Dispute	RETCOMPACQ	3148079	Escalate Sanford	\$	2,182.00	339259	8/18/2009	FL
FLA	561Q952107	9/25/2008	Dispute	RETTRANS	3207673	Escalate Sanford	\$	65.52	339259	8/18/2009	FL
FLA	561Q952107	9/25/2008	Dispute	RETMOVERS	3241752	Escalate Sanford	\$	1,048.32	339259	8/18/2009	FL
FLA	561Q952107	9/25/2008	Dispute	RETBOUND	3251449	Escalate Sanford	\$	171.60	339259	8/18/2009	FL
FLA	561Q952107	9/25/2008	Dispute	RETRESTORE	3310422	Escalate Sanford	\$	32.70	339259	8/18/2009	FL
FLA	561Q952107	9/25/2008	Dispute	RETRETAIN	3365230	Escalate Sanford	\$	82.84	339259	8/18/2009	FL
FLA	904Q952107	9/25/2008	Dispute	RETCOMPACQ	3148091	Escalate Sanford	\$	938.26	339259	8/18/2009	FL
FLA	904Q952107	9/25/2008	Dispute	RETTRANS	3207685	Escalate Sanford	\$	21.84	339259	8/18/2009	FL
FLA	904Q952107	9/25/2008	Dispute	RETMOVERS	3241764	Escalate Sanford	\$	152.88	339259	8/18/2009	FL
FLA	904Q952107	9/25/2008	Dispute	RETBOUND	3251461	Escalate Sanford	\$	73.92	339259	8/18/2009	FL
FLA	904Q952107	9/25/2008	Dispute	RETRESTORE	3310434	Escalate Sanford	\$	7.63	339259	8/18/2009	FL
FLA	904Q952107	9/25/2008	Dispute	RETRETAIN	3365242	Escalate Sanford	\$	30.52	339259	8/18/2009	FL
FLA	904Q952107	8/25/2008	Dispute	RETCOMPACQ	3148068	Provider Acknowledged	\$	632.78	LBB001956520	6/26/2009	FL
FLA	904Q952107	8/25/2008	Dispute	RETTRANS	3207662	Escalate Sanford	\$	21.84	339259	8/18/2009	FL
FLA	904Q952107	8/25/2008	Dispute	RETMOVERS	3241741	Escalate Sanford	\$	131.04	339259	8/18/2009	FL
FLA	904Q952107	8/25/2008	Dispute	RETBOUND	3251438	Escalate Sanford	\$	74.80	339259	8/18/2009	FL
FLA	904Q952107	8/25/2008	Dispute	RETRESTORE	3310411	Escalate Sanford	\$	4.36	339259	8/18/2009	FL
FLA	904Q952107	8/25/2008	Dispute	RETRETAIN	3365219	Escalate Sanford	\$	32.70	339259	8/18/2009	FL
FLA	561Q952107	8/25/2008	Dispute	RETCOMPACQ	3148056	Escalate Sanford	\$	1,243.74	LBB023173360	8/16/2011	FL
FLA	561Q952107	8/25/2008	Dispute	RETTRANS	3207650	Escalate Sanford	\$	21.84	LBB023178843	8/16/2011	FL
FLA	561Q952107	8/25/2008	Dispute	RETMOVERS	3241729	Escalate Sanford	\$	895.44	LBB023177062	8/16/2011	FL
FLA	561Q952107	8/25/2008	Dispute	RETBOUND	3251426	Escalate Sanford	\$	122.32	LBB023187976	8/16/2011	FL
FLA	561Q952107	8/25/2008	Dispute	RETRESTORE	3310399	Escalate Sanford	\$	21.80	339259	8/18/2009	FL
FLA	561Q952107	8/25/2008	Dispute	RETRETAIN	3365207	Escalate Sanford	\$	59.95	339259	8/18/2009	FL

FLA	305Q952107	8/25/2008	Dispute	RETCOMPACQ	3148051	Escalate Sanford	\$	741.88	LBB023174102	8/16/2011	FL
FLA	305Q952107	8/25/2008	Dispute	RETTRANS	3207645	Escalate Sanford	\$	21.84	LBB023176216	8/16/2011	FL
FLA	305Q952107	8/25/2008	Dispute	RETMOVERS	3241724	Escalate Sanford	\$	480.48	339259	8/18/2009	FL
FLA	305Q952107	8/25/2008	Dispute	RETBUNDISC	3251421	Escalate Sanford	\$	68.64	LBB023184633	8/16/2011	FL
FLA	305Q952107	8/25/2008	Dispute	RETRESTORE	3310394	Escalate Sanford	\$	7.63	339259	8/18/2009	FL
FLA	305Q952107	8/25/2008	Dispute	RETRETAIN	3365202	Escalate Sanford	\$	18.53	339259	8/18/2009	FL
FLA	305Q952107	7/25/2008	Dispute	RETCOMPACQ	3148027	Escalate Sanford	\$	850.98	339259	8/18/2009	FL
FLA	305Q952107	7/25/2008	Dispute	RETMOVERS	3241700	Escalate Sanford	\$	218.40	LBB023181815	8/16/2011	FL
FLA	305Q952107	7/25/2008	Dispute	RETBUNDISC	3251397	Escalate Sanford	\$	70.40	339259	8/18/2009	FL
FLA	305Q952107	7/25/2008	Dispute	RETRESTORE	3310370	Escalate Sanford	\$	5.45	339259	8/18/2009	FL
FLA	561Q952107	7/25/2008	Dispute	RETCOMPACQ	3148032	Escalate Sanford	\$	785.52	LBB023183818	8/16/2011	FL
FLA	561Q952107	7/25/2008	Dispute	RETTRANS	3207626	Escalate Sanford	\$	131.04	339259	8/18/2009	FL
FLA	561Q952107	7/25/2008	Dispute	RETMOVERS	3241705	Escalate Sanford	\$	524.16	LBB023179471	8/16/2011	FL
FLA	561Q952107	7/25/2008	Dispute	RETBUNDISC	3251402	Escalate Sanford	\$	104.72	LBB023181642	8/16/2011	FL
FLA	561Q952107	7/25/2008	Dispute	RETRESTORE	3310375	Escalate Sanford	\$	10.90	339259	8/18/2009	FL
FLA	904Q952107	7/25/2008	Dispute	RETCOMPACQ	3148044	Escalate Sanford	\$	916.44	339259	8/18/2009	FL
FLA	904Q952107	7/25/2008	Dispute	RETMOVERS	3241717	Escalate Sanford	\$	283.92	LBB023186372	8/16/2011	FL
FLA	904Q952107	7/25/2008	Dispute	RETBUNDISC	3251414	Escalate Sanford	\$	75.68	339259	8/18/2009	FL
FLA	904Q952107	7/25/2008	Dispute	RETRESTORE	3310387	Escalate Sanford	\$	2.18	339259	8/18/2009	FL
FLA	904Q952107	6/25/2008	Dispute	RETCOMPACQ	3148017	Escalate Sanford	\$	807.34	339259	8/18/2009	FL
FLA	904Q952107	6/25/2008	Dispute	RETTRANS	3207611	Escalate Sanford	\$	43.68	339259	8/18/2009	FL
FLA	904Q952107	6/25/2008	Dispute	RETBUNDISC	3251387	Escalate Sanford	\$	49.28	339259	8/18/2009	FL
FLA	904Q952107	6/25/2008	Dispute	RETRESTORE	3310360	Escalate Sanford	\$	5.46	339259	8/18/2009	FL
FLA	904Q952107	6/25/2008	Dispute	RETRETAIN	3365168	Escalate Sanford	\$	33.84	339259	8/18/2009	FL
FLA	561Q952107	6/25/2008	Dispute	RETCOMPACQ	3148005	Escalate Sanford	\$	1,396.48	339259	8/18/2009	FL
FLA	561Q952107	6/25/2008	Dispute	RETTRANS	3207599	Escalate Sanford	\$	65.52	339259	8/18/2009	FL
FLA	561Q952107	6/25/2008	Dispute	RETMOVERS	3241678	Escalate Sanford	\$	43.68	339259	8/18/2009	FL
FLA	561Q952107	6/25/2008	Dispute	RETBUNDISC	3251375	Escalate Sanford	\$	107.36	339259	8/18/2009	FL
FLA	561Q952107	6/25/2008	Dispute	RETRESTORE	3310348	Escalate Sanford	\$	9.82	339259	8/18/2009	FL
FLA	561Q952107	6/25/2008	Dispute	RETRETAIN	3365156	Escalate Sanford	\$	70.92	339259	8/18/2009	FL
FLA	305Q952107	6/25/2008	Dispute	RETCOMPACQ	3148000	Escalate Sanford	\$	698.24	339259	8/18/2009	FL
FLA	305Q952107	6/25/2008	Dispute	RETTRANS	3207594	Escalate Sanford	\$	21.84	339259	8/18/2009	FL
FLA	305Q952107	6/25/2008	Dispute	RETMOVERS	3241673	Escalate Sanford	\$	21.84	LBB023176215	8/16/2011	FL
FLA	305Q952107	6/25/2008	Dispute	RETBUNDISC	3251370	Escalate Sanford	\$	45.76	339259	8/18/2009	FL
FLA	305Q952107	6/25/2008	Dispute	RETRESTORE	3310343	Escalate Sanford	\$	13.10	339259	8/18/2009	FL
FLA	305Q952107	6/25/2008	Dispute	RETRETAIN	3365151	Escalate Sanford	\$	53.50	339259	8/18/2009	FL
FLA	305Q952107	5/25/2008	Dispute	RETCOMPACQ	3147973	Escalate Sanford	\$	414.58	339259	8/18/2009	FL
FLA	305Q952107	5/25/2008	Dispute	RETMOVERS	3241646	Escalate Sanford	\$	109.20	339259	8/18/2009	FL
FLA	305Q952107	5/25/2008	Dispute	RETBUNDISC	3251343	Escalate Sanford	\$	19.36	339259	8/18/2009	FL
FLA	305Q952107	5/25/2008	Dispute	RETRETAIN	3365124	Escalate Sanford	\$	27.30	339259	8/18/2009	FL
FLA	561Q952107	5/25/2008	Dispute	RETCOMPACQ	3147978	Escalate Sanford	\$	1,287.38	339259	8/18/2009	FL
FLA	561Q952107	5/25/2008	Dispute	RETTRANS	3207572	Escalate Sanford	\$	87.36	339259	8/18/2009	FL
FLA	561Q952107	5/25/2008	Dispute	RETMOVERS	3241651	Escalate Sanford	\$	152.88	339259	8/18/2009	FL
FLA	561Q952107	5/25/2008	Dispute	RETBUNDISC	3251348	Escalate Sanford	\$	70.40	339259	8/18/2009	FL
FLA	561Q952107	5/25/2008	Dispute	RETRESTORE	3310321	Escalate Sanford	\$	21.84	339259	8/18/2009	FL
FLA	561Q952107	5/25/2008	Dispute	RETRETAIN	3365129	Escalate Sanford	\$	60.06	339259	8/18/2009	FL
FLA	904Q952107	5/25/2008	Dispute	RETCOMPACQ	3147990	Escalate Sanford	\$	305.48	339259	8/18/2009	FL
FLA	904Q952107	5/25/2008	Dispute	RETMOVERS	3241663	Escalate Sanford	\$	65.52	LBB023194092	8/16/2011	FL
FLA	904Q952107	5/25/2008	Dispute	RETBUNDISC	3251360	Escalate Sanford	\$	17.60	339259	8/18/2009	FL

FLA	904Q952107	5/25/2008	Dispute	RETRESTORE	3310333	Escalate Sanford	\$	21.84	339259	8/18/2009	FL
FLA	904Q952107	5/25/2008	Dispute	RETRETAIN	3365141	Escalate Sanford	\$	65.52	339259	8/18/2009	FL
FLA	904Q952107	4/25/2008	Dispute	RETCOMPACQ	3147963	Escalate Sanford	\$	196.40	339259	8/18/2009	FL
FLA	904Q952107	4/25/2008	Dispute	RETTRANS	3207557	Escalate Sanford	\$	43.68	339259	8/18/2009	FL
FLA	904Q952107	4/25/2008	Dispute	RETMOVERS	3241636	Escalate Sanford	\$	283.92	339259	8/18/2009	FL
FLA	904Q952107	4/25/2008	Dispute	RETBUNDISC	3251333	Escalate Sanford	\$	6.16	339259	8/18/2009	FL
FLA	904Q952107	4/25/2008	Dispute	RETRESTORE	3310306	Escalate Sanford	\$	5.46	339259	8/18/2009	FL
FLA	561Q952107	4/25/2008	Dispute	RETCOMPACQ	3147953	Escalate Sanford	\$	829.30	339259	8/18/2009	FL
FLA	561Q952107	4/25/2008	Dispute	RETTRANS	3207547	Escalate Sanford	\$	43.68	339259	8/18/2009	FL
FLA	561Q952107	4/25/2008	Dispute	RETMOVERS	3241626	Escalate Sanford	\$	567.84	339259	8/18/2009	FL
FLA	561Q952107	4/25/2008	Dispute	RETBUNDISC	3251323	Escalate Sanford	\$	19.36	339259	8/18/2009	FL
FLA	561Q952107	4/25/2008	Dispute	RETRESTORE	3310296	Escalate Sanford	\$	16.38	339259	8/18/2009	FL
FLA	305Q952107	4/25/2008	Dispute	RETCOMPACQ	3147948	Escalate Sanford	\$	109.10	339259	8/18/2009	FL
FLA	305Q952107	4/25/2008	Dispute	RETTRANS	3207542	Escalate Sanford	\$	43.68	339259	8/18/2009	FL
FLA	305Q952107	4/25/2008	Dispute	RETMOVERS	3241621	Escalate Sanford	\$	240.24	339259	8/18/2009	FL
FLA	305Q952107	4/25/2008	Dispute	RETBUNDISC	3251318	Escalate Sanford	\$	3.52	339259	8/18/2009	FL
FLA	305Q952107	4/25/2008	Dispute	RETRESTORE	3310291	Escalate Sanford	\$	5.46	339259	8/18/2009	FL
FLA	305Q952107	3/25/2008	Dispute	RETCOMPACQ	3147922	Escalate Sanford	\$	305.62	339259	8/18/2009	FL
FLA	305Q952107	3/25/2008	Dispute	RETTRANS	3207516	Escalate Sanford	\$	21.84	339259	8/18/2009	FL
FLA	305Q952107	3/25/2008	Dispute	RETMOVERS	3241595	Escalate Sanford	\$	393.12	339259	8/18/2009	FL
FLA	305Q952107	3/25/2008	Dispute	RETRESTORE	3310265	Escalate Sanford	\$	16.38	339259	8/18/2009	FL
FLA	305Q952107	3/25/2008	Dispute	RETRETAIN	3365073	Escalate Sanford	\$	21.84	339259	8/18/2009	FL
FLA	561Q952107	3/25/2008	Dispute	RETCOMPACQ	3147927	Escalate Sanford	\$	753.14	339259	8/18/2009	FL
FLA	561Q952107	3/25/2008	Dispute	RETTRANS	3207521	Escalate Sanford	\$	65.52	339259	8/18/2009	FL
FLA	561Q952107	3/25/2008	Dispute	RETMOVERS	3241600	Escalate Sanford	\$	611.52	339259	8/18/2009	FL
FLA	561Q952107	3/25/2008	Dispute	RETRESTORE	3310270	Escalate Sanford	\$	65.52	339259	8/18/2009	FL
FLA	561Q952107	3/25/2008	Dispute	RETRETAIN	3365078	Escalate Sanford	\$	163.80	339259	8/18/2009	FL
FLA	904Q952107	3/25/2008	Dispute	RETCOMPACQ	3147939	Escalate Sanford	\$	261.96	339259	8/18/2009	FL
FLA	904Q952107	3/25/2008	Dispute	RETMOVERS	3241612	Escalate Sanford	\$	283.92	339259	8/18/2009	FL
FLA	904Q952107	3/25/2008	Dispute	RETRESTORE	3310282	Escalate Sanford	\$	5.46	339259	8/18/2009	FL
FLA	904Q952107	3/25/2008	Dispute	RETRETAIN	3365090	Escalate Sanford	\$	54.60	339259	8/18/2009	FL
FLA	904Q952107	2/25/2008	Dispute	RETCOMPACQ	3147912	Escalate Sanford	\$	141.90	339259	8/18/2009	FL
FLA	904Q952107	2/25/2008	Dispute	RETMOVERS	3241585	Escalate Sanford	\$	283.92	339259	8/18/2009	FL
FLA	904Q952107	2/25/2008	Dispute	RETRESTORE	3310255	Escalate Sanford	\$	32.76	339259	8/18/2009	FL
FLA	904Q952107	2/25/2008	Dispute	RETRETAIN	3365063	Escalate Sanford	\$	65.52	339259	8/18/2009	FL
FLA	561Q952107	2/25/2008	Dispute	RETCOMPACQ	3147900	Escalate Sanford	\$	1,680.92	339259	8/18/2009	FL
FLA	561Q952107	2/25/2008	Dispute	RETMOVERS	3241573	Escalate Sanford	\$	786.24	339259	8/18/2009	FL
FLA	561Q952107	2/25/2008	Dispute	RETRESTORE	3310243	Escalate Sanford	\$	103.74	339259	8/18/2009	FL
FLA	561Q952107	2/25/2008	Dispute	RETRETAIN	3365051	Escalate Sanford	\$	158.34	339259	8/18/2009	FL
FLA	305Q952107	2/25/2008	Dispute	RETCOMPACQ	3147895	Escalate Sanford	\$	261.96	339259	8/18/2009	FL
FLA	305Q952107	2/25/2008	Dispute	RETMOVERS	3241568	Escalate Sanford	\$	262.08	339259	8/18/2009	FL
FLA	305Q952107	2/25/2008	Dispute	RETRESTORE	3310238	Escalate Sanford	\$	27.30	339259	8/18/2009	FL
FLA	305Q952107	1/25/2008	Dispute	RETCOMPACQ	3147868	Escalate Sanford	\$	261.96	339259	8/18/2009	FL
FLA	305Q952107	1/25/2008	Dispute	RETRESTORE	3310211	Escalate Sanford	\$	21.84	339259	8/18/2009	FL
FLA	305Q952107	1/25/2008	Dispute	RETRETAIN	3365019	Escalate Sanford	\$	27.30	339259	8/18/2009	FL
FLA	561Q952107	1/25/2008	Dispute	RETCOMPACQ	3147873	Escalate Sanford	\$	1,058.76	339259	8/18/2009	FL
FLA	561Q952107	1/25/2008	Dispute	RETRESTORE	3310216	Escalate Sanford	\$	141.96	339259	8/18/2009	FL
FLA	561Q952107	1/25/2008	Dispute	RETRETAIN	3365024	Escalate Sanford	\$	169.26	339259	8/18/2009	FL
FLA	904Q952107	1/25/2008	Dispute	RETCOMPACQ	3147885	Escalate Sanford	\$	261.96	339259	8/18/2009	FL

FLA	904Q952107	1/25/2008	Dispute	RETRESTORE	3310228	Escalate Sanford	\$	70.98	339259		8/18/2009	FL
FLA	904Q952107	1/25/2008	Dispute	RETRETAIN	3365036	Escalate Sanford	\$	54.60	339259		8/18/2009	FL
FLA	904Q952107	12/25/2007	Dispute	RETCOMPACQ	3147858	Escalate Sanford	\$	654.90	339259		8/18/2009	FL
FLA	904Q952107	12/25/2007	Dispute	RETRESTORE	3310201	Escalate Sanford	\$	16.38	339259		8/18/2009	FL
FLA	561Q952107	12/25/2007	Dispute	RETCOMPACQ	3147846	Escalate Sanford	\$	960.52	339259		8/18/2009	FL
FLA	561Q952107	12/25/2007	Dispute	RETRESTORE	3310189	Escalate Sanford	\$	158.34	339259		8/18/2009	FL
FLA	305Q952107	12/25/2007	Dispute	RETCOMPACQ	3147841	Escalate Sanford	\$	218.30	339259		8/18/2009	FL
FLA	305Q952107	12/25/2007	Dispute	RETRESTORE	3310184	Escalate Sanford	\$	16.38	339259		8/18/2009	FL
FLA	305Q952107	11/25/2007	Dispute	RETCOMPACQ	3147814	Escalate Sanford	\$	218.30	339259		8/18/2009	FL
FLA	305Q952107	11/25/2007	Dispute	RETRESTORE	3310157	Escalate Sanford	\$	16.38	339259		8/18/2009	FL
FLA	561Q952107	11/25/2007	Dispute	RETCOMPACQ	3147819	Escalate Sanford	\$	1,418.96	339259		8/18/2009	FL
FLA	561Q952107	11/25/2007	Dispute	RETRESTORE	3310162	Escalate Sanford	\$	32.76	339259		8/18/2009	FL
FLA	904Q952107	11/25/2007	Dispute	RETCOMPACQ	3147831	Escalate Sanford	\$	796.82	339259		8/18/2009	FL
FLA	904Q952107	11/25/2007	Dispute	RETRESTORE	3310174	Escalate Sanford	\$	27.30	339259		8/18/2009	FL
FLA	904Q952107	10/25/2007	Dispute	RETCOMPACQ	3147804	Escalate Sanford	\$	622.16	339259		8/18/2009	FL
FLA	904Q952107	10/25/2007	Dispute	RETRESTORE	3310147	Escalate Sanford	\$	10.92	339259		8/18/2009	FL
FLA	561Q952107	10/25/2007	Dispute	RETCOMPACQ	3147792	Escalate Sanford	\$	1,364.38	339259		8/18/2009	FL
FLA	561Q952107	10/25/2007	Dispute	RETRESTORE	3310135	Escalate Sanford	\$	21.84	339259		8/18/2009	FL
FLA	305Q952107	10/25/2007	Dispute	RETCOMPACQ	3147787	Escalate Sanford	\$	196.48	339259		8/18/2009	FL
FLA	305Q952107	10/25/2007	Dispute	RETRESTORE	3310130	Escalate Sanford	\$	21.84	339259		8/18/2009	FL
FLA	305Q952107	9/25/2007	Dispute	RETCOMPACQ	3147760	Escalate Sanford	\$	10.92	339259		8/18/2009	FL
FLA	305Q952107	9/25/2007	Dispute	RETRESTORE	3310103	Escalate Sanford	\$	16.38	339259		8/18/2009	FL
FLA	561Q952107	9/25/2007	Dispute	RETCOMPACQ	3147765	Escalate Sanford	\$	1,233.40	339259		8/18/2009	FL
FLA	561Q952107	9/25/2007	Dispute	RETRESTORE	3310108	Escalate Sanford	\$	16.38	339259		8/18/2009	FL
FLA	904Q952107	9/25/2007	Dispute	RETCOMPACQ	3147777	Escalate Sanford	\$	578.50	339259		8/18/2009	FL
FLA	904Q952107	9/25/2007	Dispute	RETRESTORE	3310120	Escalate Sanford	\$	16.38	339259		8/18/2009	FL
FLA	904Q952107	8/25/2007	Dispute	RETCOMPACQ	3147752	Escalate Sanford	\$	611.24	339259		8/18/2009	FL
FLA	561Q952107	8/25/2007	Dispute	RETCOMPACQ	3147740	Escalate Sanford	\$	1,408.06	LBB023175422		8/16/2011	FL
FLA	561Q952107	8/25/2007	Dispute	RETRESTORE	3310083	Escalate Sanford	\$	49.14	339259		8/18/2009	FL
FLA	305Q952107	8/25/2007	Dispute	RETCOMPACQ	3147735	Escalate Sanford	\$	447.52	339259		8/18/2009	FL
FLA	305Q952107	8/25/2007	Dispute	RETRESTORE	3310078	Escalate Sanford	\$	32.76	339259		8/18/2009	FL
FLA	502Q952107	9/25/2011	Dispute	RETRESTORE	6798410	Escalate Sanford	\$	3.36	LBB023904017		10/18/2011	KY
FLA	502Q952107	9/25/2011	Dispute	RETRETAIN	6798451	Escalate Sanford	\$	7.56	LBB023904017		10/18/2011	KY
FLA	502Q952107	8/25/2011	Dispute	RETRESTORE	6698592	Escalate Sanford	\$	4.20			9/6/2011	KY
FLA	502Q952107	8/25/2011	Dispute	RETRETAIN	6698643	Escalate Sanford	\$	7.56			9/6/2011	KY
FLA	502Q952107	8/25/2011	Dispute	RETRETAIN	6787587	Escalate Sanford	\$	2.52	LBB023850206		10/4/2011	KY
FLA	502Q952107	7/25/2011	Dispute	RETRESTORE	6607359	Escalate Sanford	\$	5.88	LBB023440445		8/24/2011	KY
FLA	502Q952107	7/25/2011	Dispute	RETRETAIN	6607384	Escalate Sanford	\$	10.08	LBB023440445		8/24/2011	KY
FLA	502Q952107	7/25/2011	Dispute	RETRESTORE	6787581	Escalate Sanford	\$	2.52	LBB023850206		10/4/2011	KY
FLA	502Q952107	6/25/2011	Dispute	RETRESTORE	6522085	Escalate Sanford	\$	4.20	LBB023120531		8/16/2011	KY
FLA	502Q952107	6/25/2011	Dispute	RETRETAIN	6522123	Escalate Sanford	\$	10.08	LBB023120531		8/16/2011	KY
FLA	502Q952107	6/25/2011	Dispute	RETRETAIN	6787575	Escalate Sanford	\$	5.88	LBB023850206		10/4/2011	KY
FLA	502Q952107	5/25/2011	Dispute	RETRESTORE	6409399	Escalate Sanford	\$	4.20	LBB022760446		8/9/2011	KY
FLA	502Q952107	5/25/2011	Dispute	RETRETAIN	6409431	Escalate Sanford	\$	12.60	LBB022760446		8/9/2011	KY
FLA	502Q952107	5/25/2011	Dispute	RETRESTORE	6530458	Escalate Sanford	\$	0.84	LBB023254497		8/16/2011	KY
FLA	502Q952107	5/25/2011	Dispute	RETRETAIN	6787570	Escalate Sanford	\$	4.20	LBB023850206		10/4/2011	KY
FLA	502Q952107	4/25/2011	Dispute	RETRESTORE	6293909	Escalate Sanford	\$	5.04	LBB022469863		7/5/2011	KY
FLA	502Q952107	4/25/2011	Dispute	RETRETAIN	6293934	Escalate Sanford	\$	14.28	LBB022469863		7/5/2011	KY
FLA	502Q952107	4/25/2011	Dispute	RETRETAIN	6787564	Escalate Sanford	\$	4.20	LBB023850206		10/4/2011	KY

FLA	502Q952107	3/25/2011	Dispute	RETRESTORE	6196985	Escalate Sanford	\$	4.20	LBB022047609	5/31/2011	KY
FLA	502Q952107	3/25/2011	Dispute	RETRETAIN	6197069	Escalate Sanford	\$	10.08	LBB022047609	5/31/2011	KY
FLA	502Q952107	2/25/2011	Dispute	RETLDBUNDL	6097704	Escalate Sanford	\$	33.56	LBB021285241	8/16/2011	KY
FLA	502Q952107	2/25/2011	Dispute	RETRESTORE	6097706	Escalate Sanford	\$	4.20	LBB021285241	8/16/2011	KY
FLA	502Q952107	2/25/2011	Dispute	RETRETAIN	6097742	Escalate Sanford	\$	10.08	LBB021285241	8/16/2011	KY
FLA	502Q952107	2/25/2011	Dispute	RETRETAIN	6181416	Escalate Sanford	\$	2.52	LBB021841184	8/16/2011	KY
FLA	502Q952107	1/25/2011	Dispute	RETLDBUNDL	5985681	Escalate Sanford	\$	33.56	LBB020008198	5/3/2011	KY
FLA	502Q952107	1/25/2011	Dispute	RETRESTORE	5985682	Escalate Sanford	\$	2.52	LBB020008198	5/3/2011	KY
FLA	502Q952107	1/25/2011	Dispute	RETRETAIN	5985730	Escalate Sanford	\$	10.92	LBB020008198	5/3/2011	KY
FLA	502Q952107	1/25/2011	Dispute	RETRETAIN	6181410	Escalate Sanford	\$	0.84	LBB021841184	8/16/2011	KY
FLA	502Q952107	12/25/2010	Dispute	RETLDBUNDL	5847837	Escalate Sanford	\$	33.56	LBB019146753	5/3/2011	KY
FLA	502Q952107	12/25/2010	Dispute	RETRESTORE	5847851	Escalate Sanford	\$	4.20	LBB019146753	5/3/2011	KY
FLA	502Q952107	12/25/2010	Dispute	RETRETAIN	5847914	Escalate Sanford	\$	10.92	LBB019146753	5/3/2011	KY
FLA	502Q952107	12/25/2010	Dispute	RETRETAIN	6181385	Escalate Sanford	\$	1.68	LBB021841184	8/16/2011	KY
FLA	502Q952107	11/25/2010	Dispute	RETLDBUNDL	5746718	Provider Acknowledged	\$	8.39	LBB017564251A	2/3/2011	KY
FLA	502Q952107	11/25/2010	Dispute	RETRESTORE	5746728	Provider Acknowledged	\$	3.36	LBB017564251A	2/3/2011	KY
FLA	502Q952107	11/25/2010	Dispute	RETRETAIN	5746765	Provider Acknowledged	\$	13.44	LBB017564251A	2/3/2011	KY
FLA	502Q952107	10/25/2010	Dispute	RETCOMPACQ	5686485	Escalate Sanford	\$	33.56	LBB016836960	8/16/2011	KY
FLA	502Q952107	10/25/2010	Dispute	RETRESTORE	5686490	Escalate Sanford	\$	4.20	LBB016836960	8/16/2011	KY
FLA	502Q952107	10/25/2010	Dispute	RETRETAIN	5686608	Escalate Sanford	\$	14.28	LBB016836960	8/16/2011	KY
FLA	502Q952107	10/25/2010	Dispute	RETRETAIN	5718941	Escalate Sanford	\$	0.84	LBB016836960	8/16/2011	KY
FLA	502Q952107	9/25/2010	Dispute	RETRESTORE	5557197	Escalate Sanford	\$	4.20		8/16/2011	KY
FLA	502Q952107	9/25/2010	Dispute	RETCOMPACQ	5557352	Escalate Sanford	\$	41.95		8/16/2011	KY
FLA	502Q952107	9/25/2010	Dispute	RETRETAIN	5557354	Escalate Sanford	\$	15.96		8/16/2011	KY
FLA	502Q952107	9/25/2010	Dispute	RETTRANS	5557355	Escalate Sanford	\$	8.39		8/16/2011	KY
FLA	502Q952107	9/25/2010	Dispute	RETRETAIN	5624447	Escalate Sanford	\$	0.84	LBB016295845	8/16/2011	KY
FLA	502Q952107	8/25/2010	Dispute	RETRESTORE	5423079	Escalate Sanford	\$	5.88		1/7/2011	KY
FLA	502Q952107	8/25/2010	Dispute	RETCOMPACQ	5423188	Escalate Sanford	\$	16.78		1/7/2011	KY
FLA	502Q952107	8/25/2010	Dispute	RETLDBUNDL	5423191	Escalate Sanford	\$	8.39		1/7/2011	KY
FLA	502Q952107	8/25/2010	Dispute	RETRETAIN	5423196	Escalate Sanford	\$	15.12		1/7/2011	KY
FLA	502Q952107	8/25/2010	Dispute	RETRETAIN	5465652	Escalate Sanford	\$	0.84		1/7/2011	KY
FLA	502Q952107	8/25/2010	Dispute	RETRETAIN	5537135	Escalate Sanford	\$	2.52	LBB015885054	1/7/2011	KY
FLA	502Q952107	7/25/2010	Dispute	RETRESTORE	5359943	Escalate Sanford	\$	5.88		9/28/2010	KY
FLA	502Q952107	7/25/2010	Dispute	RETCOMPACQ	5360012	Escalate Sanford	\$	33.56		9/28/2010	KY
FLA	502Q952107	7/25/2010	Dispute	RETRETAIN	5360015	Escalate Sanford	\$	15.96		9/28/2010	KY
FLA	502Q952107	7/25/2010	Dispute	RETRETAIN	5465645	Escalate Sanford	\$	0.84		1/7/2011	KY
FLA	502Q952107	6/25/2010	Dispute	RETRESTORE	5233415	Provider Acknowledged	\$	7.56	LBB012666180	7/12/2010	KY
FLA	502Q952107	6/25/2010	Dispute	RETCOMPACQ	5233535	Provider Acknowledged	\$	67.12	LBB012666180	7/12/2010	KY
FLA	502Q952107	6/25/2010	Dispute	RETRETAIN	5233541	Provider Acknowledged	\$	17.64	LBB012666180	7/12/2010	KY
FLA	502Q952107	6/25/2010	Dispute	RETTRANS	5233544	Provider Acknowledged	\$	8.39	LBB012666180	7/12/2010	KY
FLA	502Q952107	6/25/2010	Dispute	RETLDBUNDL	5357838	Escalate Sanford	\$	33.56		9/28/2010	KY
FLA	502Q952107	5/25/2010	Dispute	RETRESTORE	5127707	Provider Acknowledged	\$	8.40	LBB012666180	7/12/2010	KY
FLA	502Q952107	5/25/2010	Dispute	RETRETAIN	5127709	Escalate Sanford	\$	20.16	LBB012040576	10/22/2010	KY
FLA	502Q952107	5/25/2010	Dispute	RETCOMPACQ	5128017	Escalate Sanford	\$	50.34	LBB011823182	10/22/2010	KY
FLA	502Q952107	5/25/2010	Dispute	RETTRANS	5128021	Escalate Sanford	\$	8.39	LBB011823182	10/22/2010	KY
FLA	502Q952107	5/25/2010	Dispute	RETLDBUNDL	5357778	Escalate Sanford	\$	16.78		9/28/2010	KY
FLA	502Q952107	4/25/2010	Dispute	RETRESTORE	5004227	Escalate Sanford	\$	9.24	LBB011823182	10/22/2010	KY
FLA	502Q952107	4/25/2010	Dispute	RETRETAIN	5004228	Escalate Sanford	\$	17.64		7/15/2010	KY
FLA	502Q952107	4/25/2010	Dispute	RETCOMPACQ	5144260	Escalate Sanford	\$	33.56	LBB011823182	10/22/2010	KY

FLA	502Q952107	4/25/2010	Dispute	RETRETAIN	5213338	Escalate Sanford	\$	2.52	LBB012040576	10/22/2010	KY
FLA	502Q952107	3/25/2010	Dispute	RETRESTORE	4915261	Provider Acknowledged	\$	6.72	LBB012666180	7/12/2010	KY
FLA	502Q952107	3/25/2010	Dispute	RETRETAIN	4915262	Escalate Sanford	\$	21.00		7/15/2010	KY
FLA	502Q952107	3/25/2010	Dispute	RETCOMPACQ	4915391	Escalate Sanford	\$	25.17	LBB009994542	5/11/2010	KY
FLA	502Q952107	3/25/2010	Dispute	RETRETAIN	5213332	Escalate Sanford	\$	1.68	LBB012040576	10/22/2010	KY
FLA	502Q952107	2/25/2010	Dispute	RETCOMPACQ	4835431	Escalate Sanford	\$	16.78	LBB009159214	5/11/2010	KY
FLA	502Q952107	2/25/2010	Dispute	RETRESTORE	4835434	Escalate Sanford	\$	5.88	LBB009159214	5/11/2010	KY
FLA	502Q952107	2/25/2010	Dispute	RETRETAIN	4835435	Escalate Sanford	\$	22.68	LBB009159214	5/11/2010	KY
FLA	502Q952107	2/25/2010	Dispute	RETRETAIN	5081309	Escalate Sanford	\$	1.68		7/15/2010	KY
FLA	502Q952107	2/25/2010	Dispute	RETRETAIN	5213326	Escalate Sanford	\$	2.52	LBB012040576	10/22/2010	KY
FLA	502Q952107	1/25/2010	Dispute	RETCOMPACQ	4750317	Escalate Sanford	\$	33.56	LBB008492527	5/11/2010	KY
FLA	502Q952107	1/25/2010	Dispute	RETRESTORE	4750323	Escalate Sanford	\$	6.72	LBB008492527	5/11/2010	KY
FLA	502Q952107	1/25/2010	Dispute	RETRETAIN	4750326	Escalate Sanford	\$	1.68	LBB008492527	5/11/2010	KY
FLA	502Q952107	1/25/2010	Dispute	RETRETAIN	4798195	Escalate Sanford	\$	24.36	LBB008712787	3/16/2010	KY
FLA	502Q952107	1/25/2010	Dispute	RETRETAIN	5213320	Escalate Sanford	\$	1.68	LBB012040576	10/22/2010	KY
FLA	502Q952107	12/25/2009	Dispute	RETCOMPACQ	4676438	Escalate Sanford	\$	16.78	LBB008140916	3/16/2010	KY
FLA	502Q952107	12/25/2009	Dispute	RETRESTORE	4676445	Escalate Sanford	\$	7.56	LBB008140916	3/16/2010	KY
FLA	502Q952107	12/25/2009	Dispute	RETRETAIN	4676446	Escalate Sanford	\$	1.68	LBB008140916	3/16/2010	KY
FLA	502Q952107	12/25/2009	Dispute	RETRETAIN	4799091	Escalate Sanford	\$	9.24	LBB008712787	3/16/2010	KY
FLA	502Q952107	11/25/2009	Dispute	RETCOMPACQ	4606446	Escalate Sanford	\$	33.56		8/16/2011	KY
FLA	502Q952107	11/25/2009	Dispute	RETRESTORE	4606452	Escalate Sanford	\$	6.72		8/16/2011	KY
FLA	502Q952107	11/25/2009	Dispute	RETRETAIN	4606454	Escalate Sanford	\$	0.84		8/16/2011	KY
FLA	502Q952107	11/25/2009	Dispute	RETRETAIN	4799282	Escalate Sanford	\$	12.60	LBB008712787	3/16/2010	KY
FLA	502Q952107	10/25/2009	Dispute	RETCOMPACQ	4528764	Escalate Sanford	\$	220.40	LBB007212469	1/13/2010	KY
FLA	502Q952107	10/25/2009	Dispute	RETRESTORE	4528767	Escalate Sanford	\$	6.72	LBB007212469	1/13/2010	KY
FLA	502Q952107	10/25/2009	Dispute	RETRETAIN	4528768	Escalate Sanford	\$	0.84	LBB007212469	1/13/2010	KY
FLA	502Q952107	10/25/2009	Dispute	RETTRANS	4528769	Escalate Sanford	\$	8.40	LBB007212469	1/13/2010	KY
FLA	502Q952107	10/25/2009	Dispute	RETRETAIN	4799767	Escalate Sanford	\$	11.76	LBB008712787	3/16/2010	KY
FLA	502Q952107	9/25/2009	Dispute	RETBUNDISC	4395572	Escalate Sanford	\$	0.64	LBB006711214	11/6/2009	KY
FLA	502Q952107	9/25/2009	Dispute	RETCOMPACQ	4395574	Escalate Sanford	\$	457.58	LBB006711214	11/6/2009	KY
FLA	502Q952107	9/25/2009	Dispute	RETRESTORE	4395577	Escalate Sanford	\$	5.88	LBB006711214	11/6/2009	KY
FLA	502Q952107	9/25/2009	Dispute	RETRETAIN	4395578	Escalate Sanford	\$	0.84	LBB006711214	11/6/2009	KY
FLA	502Q952107	9/25/2009	Dispute	RETTRANS	4395579	Escalate Sanford	\$	16.80	LBB006711214	11/6/2009	KY
FLA	502Q952107	9/25/2009	Dispute	RETRETAIN	4800044	Escalate Sanford	\$	13.44	LBB008712787	3/16/2010	KY
FLA	502Q952107	8/25/2009	Dispute	RETBUNDISC	4240332	Escalate Sanford	\$	0.80		9/24/2009	KY
FLA	502Q952107	8/25/2009	Dispute	RETCOMPACQ	4240337	Escalate Sanford	\$	58.73		9/24/2009	KY
FLA	502Q952107	8/25/2009	Dispute	RETRESTORE	4240343	Escalate Sanford	\$	5.88		9/24/2009	KY
FLA	502Q952107	8/25/2009	Dispute	RETRETAIN	4240346	Escalate Sanford	\$	0.84		11/6/2009	KY
FLA	502Q952107	8/25/2009	Dispute	RETRETAIN	4800391	Escalate Sanford	\$	13.44	LBB008712787	3/16/2010	KY
FLA	502Q952107	7/25/2009	Dispute	RETBUNDISC	4101646	Escalate Sanford	\$	0.88		9/24/2009	KY
FLA	502Q952107	7/25/2009	Dispute	RETCOMPACQ	4101648	Escalate Sanford	\$	25.17		8/27/2009	KY
FLA	502Q952107	7/25/2009	Dispute	RETRESTORE	4101651	Escalate Sanford	\$	5.88		8/27/2009	KY
FLA	502Q952107	7/25/2009	Dispute	RETRETAIN	4101653	Escalate Sanford	\$	16.80		8/27/2009	KY
FLA	502Q952107	7/25/2009	Dispute	RETTRANS	4101654	Escalate Sanford	\$	8.40		8/27/2009	KY
FLA	502Q952107	6/25/2009	Dispute	RETBUNDISC	3955386	Escalate Sanford	\$	0.88		9/24/2009	KY
FLA	502Q952107	6/25/2009	Dispute	RETCOMPACQ	3955388	Escalate Sanford	\$	125.85		8/18/2009	KY
FLA	502Q952107	6/25/2009	Dispute	RETRESTORE	3955394	Escalate Sanford	\$	6.72		8/18/2009	KY
FLA	502Q952107	6/25/2009	Dispute	RETRETAIN	3955396	Escalate Sanford	\$	18.48		8/18/2009	KY
FLA	502Q952107	6/25/2009	Dispute	RETCOMPACQ	4182922	Escalate Sanford	\$	50.34		9/24/2009	KY

FLA	502Q952107	6/25/2009	Dispute	RETRETAIN	4800815	Escalate Sanford	\$	1.68	LBB008712787	3/16/2010	KY
FLA	502Q952107	5/25/2009	Dispute	RETBUNDISC	3790653	Escalate Sanford	\$	0.96	LBB004325686	8/18/2009	KY
FLA	502Q952107	5/25/2009	Dispute	RETCOMPACQ	3790655	Escalate Sanford	\$	41.95	LBB004315723	7/15/2010	KY
FLA	502Q952107	5/25/2009	Dispute	RETRESTORE	3790662	Escalate Sanford	\$	10.08	LBB004314744	7/15/2010	KY
FLA	502Q952107	5/25/2009	Dispute	RETRETAIN	3790664	Escalate Sanford	\$	19.32	LBB004319010	7/15/2010	KY
FLA	502Q952107	5/25/2009	Dispute	RETTRANS	3790666	Escalate Sanford	\$	16.80	LBB004320840	7/15/2010	KY
FLA	502Q952107	4/25/2009	Dispute	RETBUNDISC	3652040	Escalate Sanford	\$	1.28	339259	8/18/2009	KY
FLA	502Q952107	4/25/2009	Dispute	RETCOMPACQ	3652042	Escalate Sanford	\$	83.90	339259	8/18/2009	KY
FLA	502Q952107	4/25/2009	Dispute	RETRESTORE	3652045	Escalate Sanford	\$	10.08	339259	8/18/2009	KY
FLA	502Q952107	4/25/2009	Dispute	RETRETAIN	3652046	Escalate Sanford	\$	25.20	339259	8/18/2009	KY
FLA	502Q952107	4/25/2009	Dispute	RETTRANS	3652047	Escalate Sanford	\$	16.80	339259	8/18/2009	KY
FLA	502Q952107	4/25/2009	Dispute	RETCOMPACQ	4175581	Escalate Sanford	\$	8.39		9/24/2009	KY
FLA	502Q952107	4/25/2009	Dispute	RETRETAIN	4800934	Escalate Sanford	\$	1.68	LBB008712787	3/16/2010	KY
FLA	502Q952107	3/25/2009	Dispute	RETBUNDISC	3523937	Escalate Sanford	\$	1.52	339259	8/18/2009	KY
FLA	502Q952107	3/25/2009	Dispute	RETCOMPACQ	3523944	Escalate Sanford	\$	100.68	339259	8/18/2009	KY
FLA	502Q952107	3/25/2009	Dispute	RETRESTORE	3523956	Escalate Sanford	\$	9.24	339259	8/18/2009	KY
FLA	502Q952107	3/25/2009	Dispute	RETRETAIN	3523960	Escalate Sanford	\$	31.92	339259	8/18/2009	KY
FLA	502Q952107	3/25/2009	Dispute	RETTRANS	3523970	Escalate Sanford	\$	8.40	339259	8/18/2009	KY
FLA	502Q952107	3/25/2009	Dispute	RETCOMPACQ	4168392	Escalate Sanford	\$	33.56		9/24/2009	KY
FLA	502Q952107	2/25/2009	Dispute	RETBUNDISC	3359096	Escalate Sanford	\$	1.52	339259	8/18/2009	KY
FLA	502Q952107	2/25/2009	Dispute	RETCOMPACQ	3359101	Escalate Sanford	\$	75.51	339259	8/18/2009	KY
FLA	502Q952107	2/25/2009	Dispute	RETRESTORE	3359110	Escalate Sanford	\$	10.08	339259	8/18/2009	KY
FLA	502Q952107	2/25/2009	Dispute	RETRETAIN	3359116	Escalate Sanford	\$	36.12	339259	8/18/2009	KY
FLA	502Q952107	2/25/2009	Dispute	RETTRANS	3359118	Escalate Sanford	\$	8.40	339259	8/18/2009	KY
FLA	502Q952107	2/25/2009	Dispute	RETCOMPACQ	4168265	Escalate Sanford	\$	8.39		9/24/2009	KY
FLA	502Q952107	1/25/2009	Dispute	RETBUNDISC	3031264	Escalate Sanford	\$	3.52	LBB009485843	7/15/2010	KY
FLA	502Q952107	1/25/2009	Dispute	RETCOMPACQ	3031265	Provider Acknowledged	\$	100.68	LBB009482730	3/17/2010	KY
FLA	502Q952107	1/25/2009	Dispute	RETMOVERS	3031267	Escalate Sanford	\$	84.00	LBB009478151	7/15/2010	KY
FLA	502Q952107	1/25/2009	Dispute	RETRESTORE	3031268	Escalate Sanford	\$	5.88	339259	8/18/2009	KY
FLA	502Q952107	1/25/2009	Dispute	RETRETAIN	3031269	Escalate Sanford	\$	25.20	339259	8/18/2009	KY
FLA	502Q952107	1/25/2009	Dispute	RETTRANS	3031270	Escalate Sanford	\$	33.60	LBB009478453	7/15/2010	KY
FLA	502Q952107	1/25/2009	Dispute	RETRESTORE	3310498	Escalate Sanford	\$	11.76	339259	2/25/2010	KY
FLA	502Q952107	1/25/2009	Dispute	RETRETAIN	3365306	Escalate Sanford	\$	19.32	339259	8/18/2009	KY
FLA	502Q952107	12/25/2008	Dispute	RETCOMPACQ	3148140	Escalate Sanford	\$	117.46	LBB023194652	8/16/2011	KY
FLA	502Q952107	12/25/2008	Dispute	RETTRANS	3207734	Escalate Sanford	\$	16.80	LBB023181635	8/16/2011	KY
FLA	502Q952107	12/25/2008	Dispute	RETMOVERS	3241813	Escalate Sanford	\$	100.80	LBB023181809	8/16/2011	KY
FLA	502Q952107	12/25/2008	Dispute	RETBUNDISC	3251510	Escalate Sanford	\$	13.52	LBB023184594	8/16/2011	KY
FLA	502Q952107	12/25/2008	Dispute	RETRESTORE	3310483	Escalate Sanford	\$	9.24	339259	8/18/2009	KY
FLA	502Q952107	12/25/2008	Dispute	RETRETAIN	3365291	Escalate Sanford	\$	37.80	339259	8/18/2009	KY
FLA	502Q952107	12/25/2008	Dispute	RETCOMPACQ	4151590	Escalate Sanford	\$	8.39		9/24/2009	KY
FLA	502Q952107	11/25/2008	Dispute	RETCOMPACQ	3148123	Escalate Sanford	\$	234.92	LBB023193716	8/16/2011	KY
FLA	502Q952107	11/25/2008	Dispute	RETMOVERS	3241796	Escalate Sanford	\$	84.00	LBB023183808	8/16/2011	KY
FLA	502Q952107	11/25/2008	Dispute	RETBUNDISC	3251493	Escalate Sanford	\$	16.56	LBB023188834	8/16/2011	KY
FLA	502Q952107	11/25/2008	Dispute	RETRESTORE	3310466	Escalate Sanford	\$	5.88	339259	2/25/2010	KY
FLA	502Q952107	11/25/2008	Dispute	RETRETAIN	3365274	Escalate Sanford	\$	31.92	339259	8/18/2009	KY
FLA	502Q952107	10/25/2008	Dispute	RETCOMPACQ	3148100	Escalate Sanford	\$	251.70	339259	8/18/2009	KY
FLA	502Q952107	10/25/2008	Dispute	RETTRANS	3207694	Escalate Sanford	\$	67.20	339259	8/18/2009	KY
FLA	502Q952107	10/25/2008	Dispute	RETMOVERS	3241773	Escalate Sanford	\$	84.00	339259	8/18/2009	KY
FLA	502Q952107	10/25/2008	Dispute	RETBUNDISC	3251470	Escalate Sanford	\$	16.60	339259	8/18/2009	KY

FLA	502Q952107	10/25/2008	Dispute	RETRESTORE	3310443	Escalate Sanford	\$	5.88	339259	2/25/2010	KY
FLA	502Q952107	10/25/2008	Dispute	RETRETAIN	3365251	Escalate Sanford	\$	38.64	339259	8/18/2009	KY
FLA	502Q952107	9/25/2008	Dispute	RETCOMPACQ	3148077	Escalate Sanford	\$	453.06	339259	8/18/2009	KY
FLA	502Q952107	9/25/2008	Dispute	RETTRANS	3207671	Escalate Sanford	\$	16.80	339259	8/18/2009	KY
FLA	502Q952107	9/25/2008	Dispute	RETMOVERS	3241750	Escalate Sanford	\$	117.60	339259	8/18/2009	KY
FLA	502Q952107	9/25/2008	Dispute	RETBUNDISC	3251447	Escalate Sanford	\$	16.80	339259	8/18/2009	KY
FLA	502Q952107	9/25/2008	Dispute	RETRESTORE	3310420	Escalate Sanford	\$	5.04	339259	8/18/2009	KY
FLA	502Q952107	9/25/2008	Dispute	RETRETAIN	3365228	Escalate Sanford	\$	30.24	339259	8/18/2009	KY
FLA	502Q952107	8/25/2008	Dispute	RETCOMPACQ	3148054	Escalate Sanford	\$	369.16	LBB023174061	8/16/2011	KY
FLA	502Q952107	8/25/2008	Dispute	RETTRANS	3207648	Escalate Sanford	\$	33.60	LBB023176168	8/16/2011	KY
FLA	502Q952107	8/25/2008	Dispute	RETMOVERS	3241727	Escalate Sanford	\$	84.00	LBB023183803	8/16/2011	KY
FLA	502Q952107	8/25/2008	Dispute	RETBUNDISC	3251424	Escalate Sanford	\$	21.04	LBB023188289	8/16/2011	KY
FLA	502Q952107	8/25/2008	Dispute	RETRESTORE	3310397	Escalate Sanford	\$	1.68	339259	8/18/2009	KY
FLA	502Q952107	8/25/2008	Dispute	RETRETAIN	3365205	Escalate Sanford	\$	23.52	339259	8/18/2009	KY
FLA	502Q952107	7/25/2008	Dispute	RETCOMPACQ	3148030	Escalate Sanford	\$	654.42	339259	8/18/2009	KY
FLA	502Q952107	7/25/2008	Dispute	RETTRANS	3207624	Escalate Sanford	\$	16.80	339259	8/18/2009	KY
FLA	502Q952107	7/25/2008	Dispute	RETMOVERS	3241703	Escalate Sanford	\$	134.40	LBB023186848	8/16/2011	KY
FLA	502Q952107	7/25/2008	Dispute	RETBUNDISC	3251400	Escalate Sanford	\$	24.60	339259	8/18/2009	KY
FLA	502Q952107	7/25/2008	Dispute	RETRESTORE	3310373	Escalate Sanford	\$	0.84	339259	8/18/2009	KY
FLA	502Q952107	6/25/2008	Dispute	RETCOMPACQ	3148003	Escalate Sanford	\$	620.86	339259	8/18/2009	KY
FLA	502Q952107	6/25/2008	Dispute	RETTRANS	3207597	Escalate Sanford	\$	16.80	339259	8/18/2009	KY
FLA	502Q952107	6/25/2008	Dispute	RETBUNDISC	3251373	Escalate Sanford	\$	18.92	339259	8/18/2009	KY
FLA	502Q952107	6/25/2008	Dispute	RETRETAIN	3365154	Escalate Sanford	\$	25.20	339259	8/18/2009	KY
FLA	502Q952107	5/25/2008	Dispute	RETCOMPACQ	3147976	Escalate Sanford	\$	402.72	339259	8/18/2009	KY
FLA	502Q952107	5/25/2008	Dispute	RETMOVERS	3241649	Escalate Sanford	\$	16.80	339259	8/18/2009	KY
FLA	502Q952107	5/25/2008	Dispute	RETBUNDISC	3251346	Escalate Sanford	\$	13.76	339259	8/18/2009	KY
FLA	502Q952107	5/25/2008	Dispute	RETRESTORE	3310319	Escalate Sanford	\$	8.40	339259	8/18/2009	KY
FLA	502Q952107	5/25/2008	Dispute	RETRETAIN	3365127	Escalate Sanford	\$	67.20	339259	8/18/2009	KY
FLA	502Q952107	4/25/2008	Dispute	RETCOMPACQ	3147951	Escalate Sanford	\$	436.40	339259	8/18/2009	KY
FLA	502Q952107	4/25/2008	Dispute	RETTRANS	3207545	Escalate Sanford	\$	50.40	339259	8/18/2009	KY
FLA	502Q952107	4/25/2008	Dispute	RETMOVERS	3241624	Escalate Sanford	\$	151.20	339259	8/18/2009	KY
FLA	502Q952107	4/25/2008	Dispute	RETBUNDISC	3251321	Escalate Sanford	\$	8.16	339259	8/18/2009	KY
FLA	502Q952107	4/25/2008	Dispute	RETRESTORE	3310294	Escalate Sanford	\$	21.00	339259	8/18/2009	KY
FLA	502Q952107	3/25/2008	Dispute	RETCOMPACQ	3147925	Escalate Sanford	\$	310.62	339259	8/18/2009	KY
FLA	502Q952107	3/25/2008	Dispute	RETTRANS	3207519	Escalate Sanford	\$	33.60	339259	8/18/2009	KY
FLA	502Q952107	3/25/2008	Dispute	RETMOVERS	3241598	Escalate Sanford	\$	117.60	339259	8/18/2009	KY
FLA	502Q952107	3/25/2008	Dispute	RETRESTORE	3310268	Escalate Sanford	\$	21.00	339259	8/18/2009	KY
FLA	502Q952107	3/25/2008	Dispute	RETRETAIN	3365076	Escalate Sanford	\$	42.00	339259	8/18/2009	KY
FLA	502Q952107	2/25/2008	Dispute	RETCOMPACQ	3147898	Escalate Sanford	\$	419.80	339259	8/18/2009	KY
FLA	502Q952107	2/25/2008	Dispute	RETMOVERS	3241571	Escalate Sanford	\$	218.40	339259	8/18/2009	KY
FLA	502Q952107	2/25/2008	Dispute	RETRESTORE	3310241	Escalate Sanford	\$	4.20	339259	8/18/2009	KY
FLA	502Q952107	2/25/2008	Dispute	RETRETAIN	3365049	Escalate Sanford	\$	50.40	339259	8/18/2009	KY
FLA	502Q952107	1/25/2008	Dispute	RETCOMPACQ	3147871	Escalate Sanford	\$	277.04	339259	8/18/2009	KY
FLA	502Q952107	1/25/2008	Dispute	RETRESTORE	3310214	Escalate Sanford	\$	12.60	339259	8/18/2009	KY
FLA	502Q952107	1/25/2008	Dispute	RETRETAIN	3365022	Escalate Sanford	\$	58.80	339259	8/18/2009	KY
FLA	502Q952107	12/25/2007	Dispute	RETCOMPACQ	3147844	Escalate Sanford	\$	503.70	339259	8/18/2009	KY
FLA	502Q952107	12/25/2007	Dispute	RETRESTORE	3310187	Escalate Sanford	\$	12.60	339259	8/18/2009	KY
FLA	502Q952107	11/25/2007	Dispute	RETCOMPACQ	3147817	Escalate Sanford	\$	473.77	339259	8/18/2009	KY
FLA	502Q952107	11/25/2007	Dispute	RETRESTORE	3310160	Escalate Sanford	\$	8.40	339259	8/18/2009	KY

FLA	502Q952107	10/25/2007	Dispute	RETCOMPACQ	3147790	Escalate Sanford	\$	478.52	339259	8/18/2009	KY
FLA	502Q952107	10/25/2007	Dispute	RETRESTORE	3310133	Escalate Sanford	\$	8.40	339259	8/18/2009	KY
FLA	502Q952107	9/25/2007	Dispute	RETCOMPACQ	3147763	Escalate Sanford	\$	335.80	339259	8/18/2009	KY
FLA	502Q952107	9/25/2007	Dispute	RETRESTORE	3310106	Escalate Sanford	\$	4.20	339259	8/18/2009	KY
FLA	502Q952107	8/25/2007	Dispute	RETCOMPACQ	3147738	Escalate Sanford	\$	151.12	339259	8/18/2009	KY
FLA	502Q952107	8/25/2007	Dispute	RETRESTORE	3310081	Escalate Sanford	\$	4.20	339259	8/18/2009	KY
FLA	704Q952107	9/25/2011	Dispute	RETRESTORE	6798288	Escalate Sanford	\$	4.28	LBB023904017	10/18/2011	NC
FLA	704Q952107	9/25/2011	Dispute	RETRETAIN	6798402	Escalate Sanford	\$	11.77	LBB023904017	10/18/2011	NC
FLA	704Q952107	9/25/2011	Dispute	RETRETAIN	6855201	Provider Acknowledged	\$	3.21	LBB023968281	10/19/2011	NC
FLA	704Q952107	8/25/2011	Dispute	RETRESTORE	6698313	Escalate Sanford	\$	5.35	LBB023557598	9/6/2011	NC
FLA	704Q952107	8/25/2011	Dispute	RETRETAIN	6698349	Escalate Sanford	\$	11.77		9/6/2011	NC
FLA	704Q952107	8/25/2011	Dispute	RETRETAIN	6787589	Escalate Sanford	\$	2.14	LBB023850206	10/4/2011	NC
FLA	704Q952107	7/25/2011	Dispute	RETRESTORE	6607185	Escalate Sanford	\$	6.42	LBB023440445	8/24/2011	NC
FLA	704Q952107	7/25/2011	Dispute	RETRETAIN	6607210	Escalate Sanford	\$	16.05	LBB023440445	8/24/2011	NC
FLA	704Q952107	7/25/2011	Dispute	RETRETAIN	6787583	Escalate Sanford	\$	5.35	LBB023850206	10/4/2011	NC
FLA	704Q952107	6/25/2011	Dispute	RETRESTORE	6521932	Escalate Sanford	\$	5.35	LBB023120531	8/16/2011	NC
FLA	704Q952107	6/25/2011	Dispute	RETRETAIN	6521981	Escalate Sanford	\$	18.19	LBB023120531	8/16/2011	NC
FLA	704Q952107	6/25/2011	Dispute	RETRETAIN	6787577	Escalate Sanford	\$	8.56	LBB023850206	10/4/2011	NC
FLA	704Q952107	5/25/2011	Dispute	RETRESTORE	6407195	Escalate Sanford	\$	7.49	LBB022760446	8/9/2011	NC
FLA	704Q952107	5/25/2011	Dispute	RETRETAIN	6407254	Escalate Sanford	\$	24.61	LBB022760446	8/9/2011	NC
FLA	704Q952107	5/25/2011	Dispute	RETRETAIN	6787572	Escalate Sanford	\$	11.77	LBB023850206	10/4/2011	NC
FLA	704Q952107	4/25/2011	Dispute	RETLDBUNDL	6293624	Escalate Sanford	\$	21.50	LBB022469863	7/5/2011	NC
FLA	704Q952107	4/25/2011	Dispute	RETRESTORE	6293625	Escalate Sanford	\$	7.49	LBB022469863	7/5/2011	NC
FLA	704Q952107	4/25/2011	Dispute	RETRETAIN	6293700	Escalate Sanford	\$	25.68	LBB022469863	7/5/2011	NC
FLA	704Q952107	4/25/2011	Dispute	RETRETAIN	6787566	Escalate Sanford	\$	6.42	LBB023850206	10/4/2011	NC
FLA	704Q952107	3/25/2011	Dispute	RETLDBUNDL	6196983	Escalate Sanford	\$	21.50	LBB022047609	5/31/2011	NC
FLA	704Q952107	3/25/2011	Dispute	RETRESTORE	6196987	Escalate Sanford	\$	9.63	LBB022047609	5/31/2011	NC
FLA	704Q952107	3/25/2011	Dispute	RETRETAIN	6197063	Escalate Sanford	\$	23.54	LBB022047609	5/31/2011	NC
FLA	704Q952107	2/25/2011	Dispute	RETLDBUNDL	6097884	Escalate Sanford	\$	118.25	LBB021285241	8/16/2011	NC
FLA	704Q952107	2/25/2011	Dispute	RETRESTORE	6097893	Escalate Sanford	\$	12.84	LBB021285241	8/16/2011	NC
FLA	704Q952107	2/25/2011	Dispute	RETRETAIN	6097934	Escalate Sanford	\$	21.40	LBB021285241	8/16/2011	NC
FLA	704Q952107	2/25/2011	Dispute	RETRETAIN	6181418	Escalate Sanford	\$	4.28	LBB021841184	8/16/2011	NC
FLA	704Q952107	1/25/2011	Dispute	RETLDBUNDL	5985526	Escalate Sanford	\$	225.75	LBB020008198	5/3/2011	NC
FLA	704Q952107	1/25/2011	Dispute	RETRESTORE	5985528	Escalate Sanford	\$	9.63	LBB020008198	5/3/2011	NC
FLA	704Q952107	1/25/2011	Dispute	RETRETAIN	5985607	Escalate Sanford	\$	23.54	LBB020008198	5/3/2011	NC
FLA	704Q952107	1/25/2011	Dispute	RETRETAIN	6181412	Escalate Sanford	\$	1.07	LBB021841184	8/16/2011	NC
FLA	704Q952107	12/25/2010	Dispute	RETLDBUNDL	5849523	Escalate Sanford	\$	118.25	LBB019146753	5/3/2011	NC
FLA	704Q952107	12/25/2010	Dispute	RETRESTORE	5849535	Escalate Sanford	\$	8.56	LBB019146753	5/3/2011	NC
FLA	704Q952107	12/25/2010	Dispute	RETRETAIN	5849566	Escalate Sanford	\$	25.68	LBB019146753	5/3/2011	NC
FLA	704Q952107	12/25/2010	Dispute	RETRETAIN	6181387	Escalate Sanford	\$	1.07	LBB021841184	8/16/2011	NC
FLA	704Q952107	11/25/2010	Dispute	RETLDBUNDL	5746428	Provider Acknowledged	\$	21.50	LBB017564251A	2/3/2011	NC
FLA	704Q952107	11/25/2010	Dispute	RETRESTORE	5746438	Provider Acknowledged	\$	8.56	LBB017564251A	2/3/2011	NC
FLA	704Q952107	11/25/2010	Dispute	RETRETAIN	5746470	Provider Acknowledged	\$	27.82	LBB017564251A	2/3/2011	NC
FLA	704Q952107	10/25/2010	Dispute	RETLDBUNDL	5686663	Escalate Sanford	\$	10.75	LBB016836960	8/16/2011	NC
FLA	704Q952107	10/25/2010	Dispute	RETCOMPACQ	5686670	Escalate Sanford	\$	75.25	LBB016836960	8/16/2011	NC
FLA	704Q952107	10/25/2010	Dispute	RETRESTORE	5686713	Escalate Sanford	\$	7.49	LBB016836960	8/16/2011	NC
FLA	704Q952107	10/25/2010	Dispute	RETRETAIN	5686766	Escalate Sanford	\$	27.82	LBB016836960	8/16/2011	NC
FLA	704Q952107	10/25/2010	Dispute	RETRETAIN	5718943	Escalate Sanford	\$	2.14	LBB016836960	8/16/2011	NC
FLA	704Q952107	9/25/2010	Dispute	RETRESTORE	5557080	Escalate Sanford	\$	9.63		8/16/2011	NC

FLA	704Q952107	9/25/2010	Dispute	RETCOMPACQ	5557172	Escalate Sanford	\$	21.50		8/16/2011	NC
FLA	704Q952107	9/25/2010	Dispute	RETLDBUNDL	5557173	Escalate Sanford	\$	118.25		8/16/2011	NC
FLA	704Q952107	9/25/2010	Dispute	RETRETAIN	5557174	Escalate Sanford	\$	26.75		8/16/2011	NC
FLA	704Q952107	9/25/2010	Dispute	RETTRANS	5557175	Escalate Sanford	\$	10.75		8/16/2011	NC
FLA	704Q952107	9/25/2010	Dispute	RETRETAIN	5624471	Escalate Sanford	\$	3.21	LBB016295845	8/16/2011	NC
FLA	704Q952107	8/25/2010	Dispute	RETRESTORE	5423033	Escalate Sanford	\$	9.63	LBB015756872	1/7/2011	NC
FLA	704Q952107	8/25/2010	Dispute	RETCOMPACQ	5423186	Escalate Sanford	\$	10.75		1/7/2011	NC
FLA	704Q952107	8/25/2010	Dispute	RETLDBUNDL	5423190	Escalate Sanford	\$	32.25		1/7/2011	NC
FLA	704Q952107	8/25/2010	Dispute	RETRETAIN	5423195	Escalate Sanford	\$	17.12		1/7/2011	NC
FLA	704Q952107	8/25/2010	Dispute	RETRETAIN	5465654	Escalate Sanford	\$	5.35		1/7/2011	NC
FLA	704Q952107	8/25/2010	Dispute	RETRETAIN	5537137	Escalate Sanford	\$	11.77	LBB015885054	1/7/2011	NC
FLA	704Q952107	7/25/2010	Dispute	RETRESTORE	5359736	Escalate Sanford	\$	9.63		9/28/2010	NC
FLA	704Q952107	7/25/2010	Dispute	RETCOMPACQ	5359795	Escalate Sanford	\$	32.25		9/28/2010	NC
FLA	704Q952107	7/25/2010	Dispute	RETLDBUNDL	5359798	Escalate Sanford	\$	118.25		9/28/2010	NC
FLA	704Q952107	7/25/2010	Dispute	RETRETAIN	5359800	Escalate Sanford	\$	17.12		9/28/2010	NC
FLA	704Q952107	7/25/2010	Dispute	RETRETAIN	5465647	Escalate Sanford	\$	6.42		1/7/2011	NC
FLA	704Q952107	6/25/2010	Dispute	RETRESTORE	5233417	Provider Acknowledged	\$	10.70	LBB012666180	7/12/2010	NC
FLA	704Q952107	6/25/2010	Dispute	RETCOMPACQ	5233536	Provider Acknowledged	\$	161.25	LBB012666180	7/12/2010	NC
FLA	704Q952107	6/25/2010	Dispute	RETRETAIN	5233542	Provider Acknowledged	\$	21.40	LBB012666180	7/12/2010	NC
FLA	704Q952107	6/25/2010	Dispute	RETLDBUNDL	5357845	Escalate Sanford	\$	247.25		9/28/2010	NC
FLA	704Q952107	5/25/2010	Dispute	RETRESTORE	5127300	Provider Acknowledged	\$	10.70	LBB012666180	7/12/2010	NC
FLA	704Q952107	5/25/2010	Dispute	RETRETAIN	5127302	Escalate Sanford	\$	22.47	LBB012040576	10/22/2010	NC
FLA	704Q952107	5/25/2010	Dispute	RETCOMPACQ	5127639	Escalate Sanford	\$	64.50	LBB011823182	10/22/2010	NC
FLA	704Q952107	5/25/2010	Dispute	RETLDBUNDL	5357782	Escalate Sanford	\$	75.25		9/28/2010	NC
FLA	704Q952107	4/25/2010	Dispute	RETRESTORE	5004444	Escalate Sanford	\$	12.84	LBB011823182	10/22/2010	NC
FLA	704Q952107	4/25/2010	Dispute	RETRETAIN	5004445	Escalate Sanford	\$	22.47		7/15/2010	NC
FLA	704Q952107	4/25/2010	Dispute	RETCOMPACQ	5144290	Escalate Sanford	\$	10.75	LBB011823182	10/22/2010	NC
FLA	704Q952107	4/25/2010	Dispute	RETLDBUNDL	5357726	Escalate Sanford	\$	32.25		9/28/2010	NC
FLA	704Q952107	3/25/2010	Dispute	RETRESTORE	4915143	Provider Acknowledged	\$	12.84	LBB012666180	7/12/2010	NC
FLA	704Q952107	3/25/2010	Dispute	RETRETAIN	4915144	Escalate Sanford	\$	23.54		7/15/2010	NC
FLA	704Q952107	3/25/2010	Dispute	RETCOMPACQ	4915409	Escalate Sanford	\$	21.50	LBB009994542	5/11/2010	NC
FLA	704Q952107	2/25/2010	Dispute	RETCOMPACQ	4835066	Escalate Sanford	\$	10.75	LBB009159214	5/11/2010	NC
FLA	704Q952107	2/25/2010	Dispute	RETRESTORE	4835069	Escalate Sanford	\$	12.84	LBB009159214	5/11/2010	NC
FLA	704Q952107	2/25/2010	Dispute	RETRETAIN	4835070	Escalate Sanford	\$	24.61	LBB009159214	5/11/2010	NC
FLA	704Q952107	2/25/2010	Dispute	RETRETAIN	5081311	Escalate Sanford	\$	1.07		7/15/2010	NC
FLA	704Q952107	1/25/2010	Dispute	RETRESTORE	4750207	Escalate Sanford	\$	11.77	LBB008492527	5/11/2010	NC
FLA	704Q952107	1/25/2010	Dispute	RETRETAIN	4750208	Escalate Sanford	\$	4.28	LBB008492527	5/11/2010	NC
FLA	704Q952107	1/25/2010	Dispute	RETRETAIN	4798201	Escalate Sanford	\$	28.89	LBB008712787	3/16/2010	NC
FLA	704Q952107	12/25/2009	Dispute	RETCOMPACQ	4676435	Escalate Sanford	\$	10.75	LBB008140916	3/16/2010	NC
FLA	704Q952107	12/25/2009	Dispute	RETRESTORE	4676441	Escalate Sanford	\$	12.84	LBB008140916	3/16/2010	NC
FLA	704Q952107	12/25/2009	Dispute	RETRETAIN	4676443	Escalate Sanford	\$	5.35	LBB008140916	3/16/2010	NC
FLA	704Q952107	12/25/2009	Dispute	RETRETAIN	4799099	Escalate Sanford	\$	7.49	LBB008712787	3/16/2010	NC
FLA	704Q952107	11/25/2009	Dispute	RETCOMPACQ	4606445	Escalate Sanford	\$	53.75		8/16/2011	NC
FLA	704Q952107	11/25/2009	Dispute	RETRESTORE	4606451	Escalate Sanford	\$	14.98		8/16/2011	NC
FLA	704Q952107	11/25/2009	Dispute	RETRETAIN	4606453	Escalate Sanford	\$	5.35		8/16/2011	NC
FLA	704Q952107	11/25/2009	Dispute	RETRETAIN	4799426	Escalate Sanford	\$	11.77	LBB008712787	3/16/2010	NC
FLA	704Q952107	10/25/2009	Dispute	RETCOMPACQ	4526272	Escalate Sanford	\$	227.25	LBB007212469	1/13/2010	NC
FLA	704Q952107	10/25/2009	Dispute	RETRESTORE	4526275	Escalate Sanford	\$	16.05	LBB007212469	1/13/2010	NC
FLA	704Q952107	10/25/2009	Dispute	RETRETAIN	4526276	Escalate Sanford	\$	3.21	LBB007212469	1/13/2010	NC

FLA	704Q952107	10/25/2009	Dispute	RETRETAIN	4799773	Escalate Sanford	\$	13.91	LBB008712787	3/16/2010	NC
FLA	704Q952107	9/25/2009	Dispute	RETBUNDISC	4396159	Escalate Sanford	\$	0.88	LBB006711214	11/6/2009	NC
FLA	704Q952107	9/25/2009	Dispute	RETCOMPACQ	4396161	Escalate Sanford	\$	428.10	LBB006711214	11/6/2009	NC
FLA	704Q952107	9/25/2009	Dispute	RETRESTORE	4396164	Escalate Sanford	\$	17.12	LBB006711214	11/6/2009	NC
FLA	704Q952107	9/25/2009	Dispute	RETRETAIN	4396165	Escalate Sanford	\$	1.07	LBB006711214	11/6/2009	NC
FLA	704Q952107	9/25/2009	Dispute	RETRETAIN	4800056	Escalate Sanford	\$	14.98	LBB008712787	3/16/2010	NC
FLA	704Q952107	8/25/2009	Dispute	RETBUNDISC	4240366	Escalate Sanford	\$	1.54		9/24/2009	NC
FLA	704Q952107	8/25/2009	Dispute	RETCOMPACQ	4240370	Escalate Sanford	\$	32.25	LBB006134272	9/24/2009	NC
FLA	704Q952107	8/25/2009	Dispute	RETRESTORE	4240375	Escalate Sanford	\$	14.98		9/24/2009	NC
FLA	704Q952107	8/25/2009	Dispute	RETRETAIN	4240377	Escalate Sanford	\$	3.21		11/6/2009	NC
FLA	704Q952107	8/25/2009	Dispute	RETTRANS	4240379	Escalate Sanford	\$	10.77		9/24/2009	NC
FLA	704Q952107	8/25/2009	Dispute	RETRETAIN	4800398	Escalate Sanford	\$	13.91	LBB008712787	3/16/2010	NC
FLA	704Q952107	7/25/2009	Dispute	RETBUNDISC	4101498	Escalate Sanford	\$	2.20		9/24/2009	NC
FLA	704Q952107	7/25/2009	Dispute	RETCOMPACQ	4101504	Escalate Sanford	\$	118.25		8/27/2009	NC
FLA	704Q952107	7/25/2009	Dispute	RETRESTORE	4101511	Escalate Sanford	\$	17.12		8/27/2009	NC
FLA	704Q952107	7/25/2009	Dispute	RETRETAIN	4101515	Escalate Sanford	\$	27.82		8/27/2009	NC
FLA	704Q952107	6/25/2009	Dispute	RETBUNDISC	3954790	Escalate Sanford	\$	2.86		9/24/2009	NC
FLA	704Q952107	6/25/2009	Dispute	RETCOMPACQ	3954795	Escalate Sanford	\$	150.50	LBB004836408	8/18/2009	NC
FLA	704Q952107	6/25/2009	Dispute	RETRESTORE	3954802	Escalate Sanford	\$	13.91		8/18/2009	NC
FLA	704Q952107	6/25/2009	Dispute	RETRETAIN	3954805	Escalate Sanford	\$	33.17		8/18/2009	NC
FLA	704Q952107	6/25/2009	Dispute	RETRETAIN	4800820	Escalate Sanford	\$	3.21	LBB008712787	3/16/2010	NC
FLA	704Q952107	5/25/2009	Dispute	RETBUNDISC	3790479	Escalate Sanford	\$	3.08	LBB004310988	7/15/2010	NC
FLA	704Q952107	5/25/2009	Dispute	RETCOMPACQ	3790486	Escalate Sanford	\$	86.00	LBB004313569	7/15/2010	NC
FLA	704Q952107	5/25/2009	Dispute	RETRESTORE	3790494	Escalate Sanford	\$	13.91	LBB004316101	7/15/2010	NC
FLA	704Q952107	5/25/2009	Dispute	RETRETAIN	3790497	Escalate Sanford	\$	37.45	LBB004319869	7/15/2010	NC
FLA	704Q952107	5/25/2009	Dispute	RETTRANS	3790498	Escalate Sanford	\$	10.77	LBB004321341	7/15/2010	NC
FLA	704Q952107	5/25/2009	Dispute	RETCOMPACQ	4177385	Escalate Sanford	\$	10.75		9/24/2009	NC
FLA	704Q952107	5/25/2009	Dispute	RETRETAIN	4800852	Escalate Sanford	\$	1.07	LBB008712787	3/16/2010	NC
FLA	704Q952107	4/25/2009	Dispute	RETBUNDISC	3652219	Escalate Sanford	\$	3.08	339259	8/18/2009	NC
FLA	704Q952107	4/25/2009	Dispute	RETCOMPACQ	3652221	Escalate Sanford	\$	96.75	339259	8/18/2009	NC
FLA	704Q952107	4/25/2009	Dispute	RETRESTORE	3652225	Escalate Sanford	\$	16.05	339259	8/18/2009	NC
FLA	704Q952107	4/25/2009	Dispute	RETRETAIN	3652228	Escalate Sanford	\$	38.52	339259	8/18/2009	NC
FLA	704Q952107	4/25/2009	Dispute	RETTRANS	3652293	Escalate Sanford	\$	21.54	339259	8/18/2009	NC
FLA	704Q952107	4/25/2009	Dispute	RETRETAIN	4800965	Escalate Sanford	\$	5.35	LBB008712787	3/16/2010	NC
FLA	704Q952107	3/25/2009	Dispute	RETBUNDISC	3524018	Escalate Sanford	\$	3.30	339259	8/18/2009	NC
FLA	704Q952107	3/25/2009	Dispute	RETCOMPACQ	3524022	Escalate Sanford	\$	86.00	339259	8/18/2009	NC
FLA	704Q952107	3/25/2009	Dispute	RETRESTORE	3524029	Escalate Sanford	\$	14.98	339259	8/18/2009	NC
FLA	704Q952107	3/25/2009	Dispute	RETRETAIN	3524031	Escalate Sanford	\$	48.15	339259	8/18/2009	NC
FLA	704Q952107	3/25/2009	Dispute	RETTRANS	3524036	Escalate Sanford	\$	21.54	339259	8/18/2009	NC
FLA	704Q952107	2/25/2009	Dispute	RETBUNDISC	3359129	Escalate Sanford	\$	3.30	339259	8/18/2009	NC
FLA	704Q952107	2/25/2009	Dispute	RETCOMPACQ	3359132	Escalate Sanford	\$	107.50	339259	8/18/2009	NC
FLA	704Q952107	2/25/2009	Dispute	RETRESTORE	3359144	Escalate Sanford	\$	12.84	339259	8/18/2009	NC
FLA	704Q952107	2/25/2009	Dispute	RETRETAIN	3359146	Escalate Sanford	\$	57.78	339259	8/18/2009	NC
FLA	704Q952107	2/25/2009	Dispute	RETTRANS	3359147	Escalate Sanford	\$	21.54	339259	8/18/2009	NC
FLA	704Q952107	2/25/2009	Dispute	RETCOMPACQ	4168267	Escalate Sanford	\$	10.75		9/24/2009	NC
FLA	704Q952107	1/25/2009	Dispute	RETBUNDISC	3031573	Escalate Sanford	\$	7.04	LBB009478135	7/15/2010	NC
FLA	704Q952107	1/25/2009	Dispute	RETCOMPACQ	3031574	Escalate Sanford	\$	107.50	LBB009485865	7/15/2010	NC
FLA	704Q952107	1/25/2009	Dispute	RETMOVERS	3031578	Escalate Sanford	\$	86.16	LBB009485902	5/11/2010	NC
FLA	704Q952107	1/25/2009	Dispute	RETRETAIN	3031582	Escalate Sanford	\$	40.66	339259	8/18/2009	NC

FLA	704Q952107	1/25/2009	Dispute	RETTRANS	3031584	Escalate Sanford	\$	64.62	LBB009485987	5/11/2010	NC
FLA	704Q952107	1/25/2009	Dispute	RETRESTORE	3310502	Escalate Sanford	\$	12.84	339259	8/18/2009	NC
FLA	704Q952107	1/25/2009	Dispute	RETRETAIN	3365310	Escalate Sanford	\$	31.03	339259	8/18/2009	NC
FLA	704Q952107	1/25/2009	Dispute	RETCOMPACQ	4167356	Escalate Sanford	\$	10.75		9/24/2009	NC
FLA	704Q952107	12/25/2008	Dispute	RETCOMPACQ	3148146	Escalate Sanford	\$	387.00	LBB001830807	8/18/2009	NC
FLA	704Q952107	12/25/2008	Dispute	RETTRANS	3207740	Escalate Sanford	\$	107.70	LBB023181761	8/16/2011	NC
FLA	704Q952107	12/25/2008	Dispute	RETMOVERS	3241819	Escalate Sanford	\$	129.24	LBB023181636	8/16/2011	NC
FLA	704Q952107	12/25/2008	Dispute	RETBUNDISC	3251516	Escalate Sanford	\$	9.68	LBB023181515	8/16/2011	NC
FLA	704Q952107	12/25/2008	Dispute	RETRESTORE	3310489	Escalate Sanford	\$	8.56	339259	8/18/2009	NC
FLA	704Q952107	12/25/2008	Dispute	RETRETAIN	3365297	Escalate Sanford	\$	63.13	339259	8/18/2009	NC
FLA	704Q952107	12/25/2008	Dispute	RETCOMPACQ	4151632	Escalate Sanford	\$	10.75		9/24/2009	NC
FLA	704Q952107	11/25/2008	Dispute	RETCOMPACQ	3148129	Escalate Sanford	\$	365.50	LBB023184577	8/16/2011	NC
FLA	704Q952107	11/25/2008	Dispute	RETTRANS	3207723	Escalate Sanford	\$	21.54	LBB023195044	8/16/2011	NC
FLA	704Q952107	11/25/2008	Dispute	RETMOVERS	3241802	Escalate Sanford	\$	86.16	LBB023183798	8/16/2011	NC
FLA	704Q952107	11/25/2008	Dispute	RETBUNDISC	3251499	Escalate Sanford	\$	9.24	LBB023187796	8/16/2011	NC
FLA	704Q952107	11/25/2008	Dispute	RETRESTORE	3310472	Escalate Sanford	\$	9.63	339259	8/18/2009	NC
FLA	704Q952107	11/25/2008	Dispute	RETRETAIN	3365280	Escalate Sanford	\$	51.36	339259	8/18/2009	NC
FLA	704Q952107	10/25/2008	Dispute	RETCOMPACQ	3148106	Escalate Sanford	\$	387.00	339259	8/18/2009	NC
FLA	704Q952107	10/25/2008	Dispute	RETTRANS	3207700	Escalate Sanford	\$	86.16	LBB023186343	8/16/2011	NC
FLA	704Q952107	10/25/2008	Dispute	RETMOVERS	3241779	Escalate Sanford	\$	172.32	LBB023180714	8/16/2011	NC
FLA	704Q952107	10/25/2008	Dispute	RETBUNDISC	3251476	Escalate Sanford	\$	4.40	LBB023188824	8/16/2011	NC
FLA	704Q952107	10/25/2008	Dispute	RETRESTORE	3310449	Escalate Sanford	\$	5.35	339259	8/18/2009	NC
FLA	704Q952107	10/25/2008	Dispute	RETRETAIN	3365257	Escalate Sanford	\$	57.78	339259	8/18/2009	NC
FLA	704Q952107	9/25/2008	Dispute	RETCOMPACQ	3148083	Escalate Sanford	\$	623.50	339259	8/18/2009	NC
FLA	704Q952107	9/25/2008	Dispute	RETTRANS	3207677	Escalate Sanford	\$	21.54	339259	8/18/2009	NC
FLA	704Q952107	9/25/2008	Dispute	RETMOVERS	3241756	Escalate Sanford	\$	193.86	339259	8/18/2009	NC
FLA	704Q952107	9/25/2008	Dispute	RETRESTORE	3310426	Escalate Sanford	\$	9.63	339259	8/18/2009	NC
FLA	704Q952107	9/25/2008	Dispute	RETRETAIN	3365234	Escalate Sanford	\$	40.66	339259	8/18/2009	NC
FLA	704Q952107	8/25/2008	Dispute	RETCOMPACQ	3148060	Escalate Sanford	\$	1,376.00	LBB023184442	8/16/2011	NC
FLA	704Q952107	8/25/2008	Dispute	RETTRANS	3207654	Escalate Sanford	\$	43.08	339259	8/18/2009	NC
FLA	704Q952107	8/25/2008	Dispute	RETMOVERS	3241733	Escalate Sanford	\$	129.24	339259	8/18/2009	NC
FLA	704Q952107	8/25/2008	Dispute	RETRESTORE	3310403	Escalate Sanford	\$	4.28	339259	8/18/2009	NC
FLA	704Q952107	8/25/2008	Dispute	RETRETAIN	3365211	Escalate Sanford	\$	35.31	339259	8/18/2009	NC
FLA	704Q952107	7/25/2008	Dispute	RETCOMPACQ	3148036	Escalate Sanford	\$	1,505.00	339259	8/18/2009	NC
FLA	704Q952107	7/25/2008	Dispute	RETTRANS	3207630	Escalate Sanford	\$	107.70	LBB023194445	8/16/2011	NC
FLA	704Q952107	7/25/2008	Dispute	RETMOVERS	3241709	Escalate Sanford	\$	193.86	LBB023181825	8/16/2011	NC
FLA	704Q952107	7/25/2008	Dispute	RETRESTORE	3310379	Escalate Sanford	\$	2.14	339259	8/18/2009	NC
FLA	704Q952107	6/25/2008	Dispute	RETCOMPACQ	3148009	Escalate Sanford	\$	1,634.00	339259	8/18/2009	NC
FLA	704Q952107	6/25/2008	Dispute	RETTRANS	3207603	Escalate Sanford	\$	43.08	LBB023183970	8/16/2011	NC
FLA	704Q952107	6/25/2008	Dispute	RETMOVERS	3241682	Escalate Sanford	\$	43.08	339259	8/18/2009	NC
FLA	704Q952107	6/25/2008	Dispute	RETRESTORE	3310352	Escalate Sanford	\$	1.07	339259	8/18/2009	NC
FLA	704Q952107	6/25/2008	Dispute	RETRETAIN	3365160	Escalate Sanford	\$	87.12	339259	8/18/2009	NC
FLA	704Q952107	5/25/2008	Dispute	RETCOMPACQ	3147982	Escalate Sanford	\$	236.50	339259	8/18/2009	NC
FLA	704Q952107	5/25/2008	Dispute	RETTRANS	3207576	Escalate Sanford	\$	43.08	339259	8/18/2009	NC
FLA	704Q952107	5/25/2008	Dispute	RETMOVERS	3241655	Escalate Sanford	\$	86.16	339259	8/18/2009	NC
FLA	704Q952107	5/25/2008	Dispute	RETRESTORE	3310325	Escalate Sanford	\$	10.76	339259	8/18/2009	NC
FLA	704Q952107	5/25/2008	Dispute	RETRETAIN	3365133	Escalate Sanford	\$	53.80	339259	8/18/2009	NC
FLA	704Q952107	4/25/2008	Dispute	RETCOMPACQ	3147955	Escalate Sanford	\$	193.50	339259	8/18/2009	NC
FLA	704Q952107	4/25/2008	Dispute	RETTRANS	3207549	Escalate Sanford	\$	86.16	339259	8/18/2009	NC

FLA	704Q952107	4/25/2008	Dispute	RETMOVERS	3241628	Escalate Sanford	\$	323.10	339259	8/18/2009	NC
FLA	704Q952107	4/25/2008	Dispute	RETRESTORE	3310298	Escalate Sanford	\$	10.76	339259	8/18/2009	NC
FLA	704Q952107	3/25/2008	Dispute	RETCOMPACQ	3147931	Escalate Sanford	\$	537.52	339259	8/18/2009	NC
FLA	704Q952107	3/25/2008	Dispute	RETTRANS	3207525	Escalate Sanford	\$	64.62	339259	8/18/2009	NC
FLA	704Q952107	3/25/2008	Dispute	RETMOVERS	3241604	Escalate Sanford	\$	280.02	339259	8/18/2009	NC
FLA	704Q952107	3/25/2008	Dispute	RETRESTORE	3310274	Escalate Sanford	\$	5.38	339259	8/18/2009	NC
FLA	704Q952107	3/25/2008	Dispute	RETRETAIN	3365082	Escalate Sanford	\$	112.99	339259	8/18/2009	NC
FLA	704Q952107	2/25/2008	Dispute	RETCOMPACQ	3147904	Escalate Sanford	\$	645.08	339259	8/18/2009	NC
FLA	704Q952107	2/25/2008	Dispute	RETMOVERS	3241577	Escalate Sanford	\$	215.40	339259	8/18/2009	NC
FLA	704Q952107	2/25/2008	Dispute	RETRESTORE	3310247	Escalate Sanford	\$	10.76	339259	8/18/2009	NC
FLA	704Q952107	2/25/2008	Dispute	RETRETAIN	3365055	Escalate Sanford	\$	188.30	339259	8/18/2009	NC
FLA	704Q952107	1/25/2008	Dispute	RETCOMPACQ	3147877	Escalate Sanford	\$	623.56	339259	8/18/2009	NC
FLA	704Q952107	1/25/2008	Dispute	RETRESTORE	3310220	Escalate Sanford	\$	21.52	339259	8/18/2009	NC
FLA	704Q952107	1/25/2008	Dispute	RETRETAIN	3365028	Escalate Sanford	\$	145.27	339259	8/18/2009	NC
FLA	704Q952107	12/25/2007	Dispute	RETCOMPACQ	3147850	Escalate Sanford	\$	784.84	339259	8/18/2009	NC
FLA	704Q952107	12/25/2007	Dispute	RETRESTORE	3310193	Escalate Sanford	\$	59.20	339259	8/18/2009	NC
FLA	704Q952107	11/25/2007	Dispute	RETCOMPACQ	3147823	Escalate Sanford	\$	645.04	339259	8/18/2009	NC
FLA	704Q952107	10/25/2007	Dispute	RETCOMPACQ	3147796	Escalate Sanford	\$	913.84	339259	8/18/2009	NC
FLA	704Q952107	10/25/2007	Dispute	RETRESTORE	3310139	Escalate Sanford	\$	10.76	339259	8/18/2009	NC
FLA	704Q952107	9/25/2007	Dispute	RETCOMPACQ	3147769	Escalate Sanford	\$	32.28	339259	8/18/2009	NC
FLA	704Q952107	9/25/2007	Dispute	RETRESTORE	3310112	Escalate Sanford	\$	5.38	339259	8/18/2009	NC
FLA	704Q952107	8/25/2007	Dispute	RETCOMPACQ	3147744	Escalate Sanford	\$	462.32	339259	8/18/2009	NC
FLA	704Q952107	8/25/2007	Dispute	RETRESTORE	3310087	Escalate Sanford	\$	21.52	339259	8/18/2009	NC
FLA	803Q952107	9/25/2011	Dispute	RETRESTORE	6801691	Escalate Sanford	\$	13.32	LBB023904017	10/18/2011	SC
FLA	803Q952107	9/25/2011	Dispute	RETRETAIN	6801727	Escalate Sanford	\$	16.28	LBB023904017	10/18/2011	SC
FLA	803Q952107	9/25/2011	Dispute	RETRETAIN	6855202	Provider Acknowledged	\$	0.74	LBB023968281	10/19/2011	SC
FLA	803Q952107	8/25/2011	Dispute	RETRESTORE	6698665	Escalate Sanford	\$	14.06		9/6/2011	SC
FLA	803Q952107	8/25/2011	Dispute	RETRETAIN	6698715	Escalate Sanford	\$	14.06		9/6/2011	SC
FLA	803Q952107	8/25/2011	Dispute	RETRETAIN	6787590	Escalate Sanford	\$	5.18	LBB023850206	10/4/2011	SC
FLA	803Q952107	7/25/2011	Dispute	RETRESTORE	6607078	Escalate Sanford	\$	13.32	LBB023440445	8/24/2011	SC
FLA	803Q952107	7/25/2011	Dispute	RETRETAIN	6607122	Escalate Sanford	\$	17.76	LBB023440445	8/24/2011	SC
FLA	803Q952107	7/25/2011	Dispute	RETRETAIN	6787584	Escalate Sanford	\$	5.92	LBB023850206	10/4/2011	SC
FLA	803Q952107	6/25/2011	Dispute	RETRESTORE	6556735	Escalate Sanford	\$	14.06	LBB023254497	8/16/2011	SC
FLA	803Q952107	6/25/2011	Dispute	RETRETAIN	6556760	Escalate Sanford	\$	18.50	LBB023254497	8/16/2011	SC
FLA	803Q952107	6/25/2011	Dispute	RETRETAIN	6787578	Escalate Sanford	\$	6.66	LBB023850206	10/4/2011	SC
FLA	803Q952107	5/25/2011	Dispute	RETRESTORE	6407196	Escalate Sanford	\$	11.84	LBB022760446	8/9/2011	SC
FLA	803Q952107	5/25/2011	Dispute	RETRETAIN	6407260	Escalate Sanford	\$	20.72	LBB022760446	8/9/2011	SC
FLA	803Q952107	5/25/2011	Dispute	RETRESTORE	6530461	Escalate Sanford	\$	0.74	LBB023254497	8/16/2011	SC
FLA	803Q952107	5/25/2011	Dispute	RETRETAIN	6787573	Escalate Sanford	\$	9.62	LBB023850206	10/4/2011	SC
FLA	803Q952107	4/25/2011	Dispute	RETLDBUNDL	6293689	Escalate Sanford	\$	7.40	LBB022469863	7/5/2011	SC
FLA	803Q952107	4/25/2011	Dispute	RETRESTORE	6293691	Escalate Sanford	\$	12.58	LBB022469863	7/5/2011	SC
FLA	803Q952107	4/25/2011	Dispute	RETRETAIN	6293759	Escalate Sanford	\$	23.68	LBB022469863	7/5/2011	SC
FLA	803Q952107	4/25/2011	Dispute	RETRETAIN	6787567	Escalate Sanford	\$	6.66	LBB023850206	10/4/2011	SC
FLA	803Q952107	3/25/2011	Dispute	RETLDBUNDL	6196984	Escalate Sanford	\$	14.80	LBB022047609	5/31/2011	SC
FLA	803Q952107	3/25/2011	Dispute	RETRESTORE	6196986	Escalate Sanford	\$	12.58	LBB022047609	5/31/2011	SC
FLA	803Q952107	3/25/2011	Dispute	RETRETAIN	6197067	Escalate Sanford	\$	28.12	LBB022047609	5/31/2011	SC
FLA	803Q952107	2/25/2011	Dispute	RETLDBUNDL	6097608	Escalate Sanford	\$	7.40	LBB021285241	8/16/2011	SC
FLA	803Q952107	2/25/2011	Dispute	RETRESTORE	6097618	Escalate Sanford	\$	14.06	LBB021285241	8/16/2011	SC
FLA	803Q952107	2/25/2011	Dispute	RETRETAIN	6097656	Escalate Sanford	\$	25.16	LBB021285241	8/16/2011	SC

FLA	803Q952107	2/25/2011	Dispute	RETRETAIN	6181419	Escalate Sanford	\$	6.66	LBB021841184	8/16/2011	SC
FLA	803Q952107	1/25/2011	Dispute	RETLDBUNDL	5985548	Escalate Sanford	\$	22.20	LBB020008198	5/3/2011	SC
FLA	803Q952107	1/25/2011	Dispute	RETRESTORE	5985549	Escalate Sanford	\$	14.06	LBB020008198	5/3/2011	SC
FLA	803Q952107	1/25/2011	Dispute	RETRETAIN	5985606	Escalate Sanford	\$	25.90	LBB020008198	5/3/2011	SC
FLA	803Q952107	1/25/2011	Dispute	RETRETAIN	6181413	Escalate Sanford	\$	3.70	LBB021841184	8/16/2011	SC
FLA	803Q952107	12/25/2010	Dispute	RETLDBUNDL	5847843	Escalate Sanford	\$	88.80	LBB019146753	5/3/2011	SC
FLA	803Q952107	12/25/2010	Dispute	RETRESTORE	5847868	Escalate Sanford	\$	12.58	LBB019146753	5/3/2011	SC
FLA	803Q952107	12/25/2010	Dispute	RETRETAIN	5847931	Escalate Sanford	\$	27.38	LBB019146753	5/3/2011	SC
FLA	803Q952107	12/25/2010	Dispute	RETRETAIN	6181388	Escalate Sanford	\$	2.96	LBB021841184	8/16/2011	SC
FLA	803Q952107	11/25/2010	Dispute	RETLDBUNDL	5752434	Provider Acknowledged	\$	7.40	LBB017564251A	2/3/2011	SC
FLA	803Q952107	11/25/2010	Dispute	RETRESTORE	5752444	Provider Acknowledged	\$	11.10	LBB017564251A	2/3/2011	SC
FLA	803Q952107	11/25/2010	Dispute	RETRETAIN	5752476	Provider Acknowledged	\$	30.34	LBB017564251A	2/3/2011	SC
FLA	803Q952107	10/25/2010	Dispute	RETLDBUNDL	5691759	Escalate Sanford	\$	37.00	LBB016836960	8/16/2011	SC
FLA	803Q952107	10/25/2010	Dispute	RETCOMPACQ	5691761	Escalate Sanford	\$	29.60	LBB016836960	8/16/2011	SC
FLA	803Q952107	10/25/2010	Dispute	RETRESTORE	5691785	Escalate Sanford	\$	11.10	LBB016836960	8/16/2011	SC
FLA	803Q952107	10/25/2010	Dispute	RETRETAIN	5692117	Escalate Sanford	\$	29.60	LBB016836960	8/16/2011	SC
FLA	803Q952107	10/25/2010	Dispute	RETRETAIN	5718944	Escalate Sanford	\$	2.22	LBB016836960	8/16/2011	SC
FLA	803Q952107	9/25/2010	Dispute	RETRESTORE	5556055	Escalate Sanford	\$	12.58		8/16/2011	SC
FLA	803Q952107	9/25/2010	Dispute	RETCOMPACQ	5556113	Escalate Sanford	\$	44.40		8/16/2011	SC
FLA	803Q952107	9/25/2010	Dispute	RETLDBUNDL	5556115	Escalate Sanford	\$	51.80		8/16/2011	SC
FLA	803Q952107	9/25/2010	Dispute	RETRETAIN	5556117	Escalate Sanford	\$	29.60		8/16/2011	SC
FLA	803Q952107	9/25/2010	Dispute	RETRETAIN	5624472	Escalate Sanford	\$	2.22	LBB016295845	8/16/2011	SC
FLA	803Q952107	9/25/2010	Dispute	RETRETAIN	5718938	Escalate Sanford	\$	0.74	LBB016836960	8/16/2011	SC
FLA	803Q952107	8/25/2010	Dispute	RETRESTORE	5423924	Escalate Sanford	\$	16.28		1/7/2011	SC
FLA	803Q952107	8/25/2010	Dispute	RETCOMPACQ	5423967	Escalate Sanford	\$	59.20		1/7/2011	SC
FLA	803Q952107	8/25/2010	Dispute	RETLDBUNDL	5423968	Escalate Sanford	\$	29.60		1/7/2011	SC
FLA	803Q952107	8/25/2010	Dispute	RETRETAIN	5423969	Escalate Sanford	\$	31.82		1/7/2011	SC
FLA	803Q952107	8/25/2010	Dispute	RETTRANS	5423970	Escalate Sanford	\$	7.40		1/7/2011	SC
FLA	803Q952107	8/25/2010	Dispute	RETRETAIN	5465655	Escalate Sanford	\$	0.74		1/7/2011	SC
FLA	803Q952107	8/25/2010	Dispute	RETRESTORE	5745186	Escalate Sanford	\$	0.74	LBB018277246	5/3/2011	SC
FLA	803Q952107	7/25/2010	Dispute	RETRESTORE	5359721	Escalate Sanford	\$	20.72		9/28/2010	SC
FLA	803Q952107	7/25/2010	Dispute	RETCOMPACQ	5359854	Escalate Sanford	\$	37.00		9/28/2010	SC
FLA	803Q952107	7/25/2010	Dispute	RETLDBUNDL	5359856	Escalate Sanford	\$	14.80		9/28/2010	SC
FLA	803Q952107	7/25/2010	Dispute	RETRETAIN	5359858	Escalate Sanford	\$	37.00		9/28/2010	SC
FLA	803Q952107	7/25/2010	Dispute	RETRETAIN	5465648	Escalate Sanford	\$	0.74		1/7/2011	SC
FLA	803Q952107	6/25/2010	Dispute	RETRESTORE	5235652	Provider Acknowledged	\$	22.20	LBB012666180	7/12/2010	SC
FLA	803Q952107	6/25/2010	Dispute	RETCOMPACQ	5235691	Provider Acknowledged	\$	22.20	LBB012666180	7/12/2010	SC
FLA	803Q952107	6/25/2010	Dispute	RETRETAIN	5235694	Provider Acknowledged	\$	39.96	LBB012666180	7/12/2010	SC
FLA	803Q952107	6/25/2010	Dispute	RETRETAIN	5335987	Escalate Sanford	\$	0.74		9/28/2010	SC
FLA	803Q952107	6/25/2010	Dispute	RETLDBUNDL	5357848	Escalate Sanford	\$	7.40		9/28/2010	SC
FLA	803Q952107	5/25/2010	Dispute	RETRESTORE	5127307	Escalate Sanford	\$	22.20	LBB011823182	10/22/2010	SC
FLA	803Q952107	5/25/2010	Dispute	RETRETAIN	5127309	Escalate Sanford	\$	42.18	LBB011823182	10/22/2010	SC
FLA	803Q952107	5/25/2010	Dispute	RETCOMPACQ	5127640	Escalate Sanford	\$	14.80	LBB011823182	10/22/2010	SC
FLA	803Q952107	5/25/2010	Dispute	RETTRANS	5127646	Escalate Sanford	\$	14.80	LBB011823182	10/22/2010	SC
FLA	803Q952107	5/25/2010	Dispute	RETRETAIN	5213343	Escalate Sanford	\$	7.40	LBB012040576	10/22/2010	SC
FLA	803Q952107	5/25/2010	Dispute	RETLDBUNDL	5357784	Escalate Sanford	\$	37.00		9/28/2010	SC
FLA	803Q952107	4/25/2010	Dispute	RETRESTORE	5004085	Escalate Sanford	\$	29.60	LBB011823182	10/22/2010	SC
FLA	803Q952107	4/25/2010	Dispute	RETRETAIN	5004086	Escalate Sanford	\$	47.36		7/15/2010	SC
FLA	803Q952107	4/25/2010	Dispute	RETCOMPACQ	5144292	Escalate Sanford	\$	29.60	LBB011823182	10/22/2010	SC

FLA	803Q952107	4/25/2010	Dispute	RETRETAIN	5213341	Escalate Sanford	\$	2.96	LBB012040576	10/22/2010	SC
FLA	803Q952107	4/25/2010	Dispute	RETLDBUNDL	5357728	Escalate Sanford	\$	37.00		9/28/2010	SC
FLA	803Q952107	3/25/2010	Dispute	RETRESTORE	4915268	Provider Acknowledged	\$	31.08	LBB012666180	7/12/2010	SC
FLA	803Q952107	3/25/2010	Dispute	RETRETAIN	4915269	Escalate Sanford	\$	54.76		7/15/2010	SC
FLA	803Q952107	3/25/2010	Dispute	RETCOMPACQ	4915437	Escalate Sanford	\$	81.40	LBB009994542	5/11/2010	SC
FLA	803Q952107	3/25/2010	Dispute	RETRETAIN	5213335	Escalate Sanford	\$	5.18	LBB012040576	10/22/2010	SC
FLA	803Q952107	2/25/2010	Dispute	RETCOMPACQ	4835347	Escalate Sanford	\$	37.00	LBB009159214	5/11/2010	SC
FLA	803Q952107	2/25/2010	Dispute	RETRESTORE	4835350	Escalate Sanford	\$	32.56	LBB009159214	5/11/2010	SC
FLA	803Q952107	2/25/2010	Dispute	RETRETAIN	4835351	Escalate Sanford	\$	57.72	LBB009159214	5/11/2010	SC
FLA	803Q952107	2/25/2010	Dispute	RETRETAIN	5081312	Escalate Sanford	\$	2.96		7/15/2010	SC
FLA	803Q952107	2/25/2010	Dispute	RETRETAIN	5213329	Escalate Sanford	\$	2.96	LBB012040576	10/22/2010	SC
FLA	803Q952107	1/25/2010	Dispute	RETCOMPACQ	4750094	Escalate Sanford	\$	59.20	LBB008492527	5/11/2010	SC
FLA	803Q952107	1/25/2010	Dispute	RETRESTORE	4750097	Escalate Sanford	\$	33.30	LBB008492527	5/11/2010	SC
FLA	803Q952107	1/25/2010	Dispute	RETRETAIN	4750099	Escalate Sanford	\$	12.58	LBB008492527	5/11/2010	SC
FLA	803Q952107	1/25/2010	Dispute	RETRETAIN	4798205	Escalate Sanford	\$	56.98	LBB008712787	3/16/2010	SC
FLA	803Q952107	1/25/2010	Dispute	RETRETAIN	5213323	Escalate Sanford	\$	1.48	LBB012040576	10/22/2010	SC
FLA	803Q952107	12/25/2009	Dispute	RETCOMPACQ	4676601	Escalate Sanford	\$	44.40	LBB008140916	3/16/2010	SC
FLA	803Q952107	12/25/2009	Dispute	RETRESTORE	4676604	Escalate Sanford	\$	39.22	LBB008140916	3/16/2010	SC
FLA	803Q952107	12/25/2009	Dispute	RETRETAIN	4676605	Escalate Sanford	\$	13.32	LBB008140916	3/16/2010	SC
FLA	803Q952107	12/25/2009	Dispute	RETRETAIN	4799101	Escalate Sanford	\$	25.90	LBB008712787	3/16/2010	SC
FLA	803Q952107	11/25/2009	Dispute	RETCOMPACQ	4606511	Escalate Sanford	\$	81.40		8/16/2011	SC
FLA	803Q952107	11/25/2009	Dispute	RETRESTORE	4606514	Escalate Sanford	\$	32.56		8/16/2011	SC
FLA	803Q952107	11/25/2009	Dispute	RETRETAIN	4606515	Escalate Sanford	\$	15.54		8/16/2011	SC
FLA	803Q952107	11/25/2009	Dispute	RETRETAIN	4799435	Escalate Sanford	\$	30.34	LBB008712787	3/16/2010	SC
FLA	803Q952107	10/25/2009	Dispute	RETCOMPACQ	4526189	Escalate Sanford	\$	589.42	LBB007212469	1/13/2010	SC
FLA	803Q952107	10/25/2009	Dispute	RETRESTORE	4526194	Escalate Sanford	\$	34.78	LBB007212469	1/13/2010	SC
FLA	803Q952107	10/25/2009	Dispute	RETRETAIN	4526195	Escalate Sanford	\$	10.36	LBB007212469	1/13/2010	SC
FLA	803Q952107	10/25/2009	Dispute	RETTRANS	4526197	Escalate Sanford	\$	14.80	LBB007212469	1/13/2010	SC
FLA	803Q952107	10/25/2009	Dispute	RETRETAIN	4799775	Escalate Sanford	\$	40.70	LBB008712787	3/16/2010	SC
FLA	803Q952107	9/25/2009	Dispute	RETBUNDISC	4396276	Escalate Sanford	\$	8.40	LBB006711214	11/6/2009	SC
FLA	803Q952107	9/25/2009	Dispute	RETCOMPACQ	4396278	Escalate Sanford	\$	680.10	LBB006711214	11/6/2009	SC
FLA	803Q952107	9/25/2009	Dispute	RETRESTORE	4396281	Escalate Sanford	\$	35.52	LBB006711214	11/6/2009	SC
FLA	803Q952107	9/25/2009	Dispute	RETRETAIN	4396282	Escalate Sanford	\$	5.92	LBB006711214	11/6/2009	SC
FLA	803Q952107	9/25/2009	Dispute	RETTRANS	4396283	Escalate Sanford	\$	22.20	LBB006711214	11/6/2009	SC
FLA	803Q952107	9/25/2009	Dispute	RETRETAIN	4800083	Escalate Sanford	\$	51.80	LBB008712787	3/16/2010	SC
FLA	803Q952107	8/25/2009	Dispute	RETBUNDISC	4240546	Escalate Sanford	\$	9.90		9/24/2009	SC
FLA	803Q952107	8/25/2009	Dispute	RETCOMPACQ	4240548	Escalate Sanford	\$	133.20		9/24/2009	SC
FLA	803Q952107	8/25/2009	Dispute	RETRESTORE	4240551	Escalate Sanford	\$	35.52		9/24/2009	SC
FLA	803Q952107	8/25/2009	Dispute	RETRETAIN	4240554	Escalate Sanford	\$	8.14		11/6/2009	SC
FLA	803Q952107	8/25/2009	Dispute	RETTRANS	4240555	Escalate Sanford	\$	14.80		9/24/2009	SC
FLA	803Q952107	8/25/2009	Dispute	RETRETAIN	4800403	Escalate Sanford	\$	51.80	LBB008712787	3/16/2010	SC
FLA	803Q952107	7/25/2009	Dispute	RETBUNDISC	4101259	Escalate Sanford	\$	11.10		9/24/2009	SC
FLA	803Q952107	7/25/2009	Dispute	RETCOMPACQ	4101264	Escalate Sanford	\$	125.80	LBB005398478	8/27/2009	SC
FLA	803Q952107	7/25/2009	Dispute	RETRESTORE	4101274	Escalate Sanford	\$	37.74		8/27/2009	SC
FLA	803Q952107	7/25/2009	Dispute	RETRETAIN	4101277	Escalate Sanford	\$	71.78		8/27/2009	SC
FLA	803Q952107	7/25/2009	Dispute	RETTRANS	4101284	Escalate Sanford	\$	29.60		8/27/2009	SC
FLA	803Q952107	7/25/2009	Dispute	RETRETAIN	4800771	Escalate Sanford	\$	0.74	LBB008712787	3/16/2010	SC
FLA	803Q952107	6/25/2009	Dispute	RETBUNDISC	3955407	Escalate Sanford	\$	12.90		9/24/2009	SC
FLA	803Q952107	6/25/2009	Dispute	RETCOMPACQ	3955410	Escalate Sanford	\$	125.80		8/18/2009	SC

FLA	803Q952107	6/25/2009	Dispute	RETRESTORE	3955416	Escalate Sanford	\$	37.00		8/18/2009	SC
FLA	803Q952107	6/25/2009	Dispute	RETRETAIN	3955418	Escalate Sanford	\$	80.66		8/18/2009	SC
FLA	803Q952107	6/25/2009	Dispute	RETTRANS	3955419	Escalate Sanford	\$	7.40		8/18/2009	SC
FLA	803Q952107	6/25/2009	Dispute	RETCOMPACQ	4182925	Escalate Sanford	\$	7.40		9/24/2009	SC
FLA	803Q952107	6/25/2009	Dispute	RETRETAIN	4800822	Escalate Sanford	\$	3.70	LBB008712787	3/16/2010	SC
FLA	803Q952107	5/25/2009	Dispute	RETBUNDISC	3790567	Escalate Sanford	\$	14.10	LBB004311921	7/15/2010	SC
FLA	803Q952107	5/25/2009	Dispute	RETCOMPACQ	3790571	Escalate Sanford	\$	88.80	LBB004313368	7/15/2010	SC
FLA	803Q952107	5/25/2009	Dispute	RETRESTORE	3790574	Escalate Sanford	\$	34.78	LBB004313438	7/15/2010	SC
FLA	803Q952107	5/25/2009	Dispute	RETRETAIN	3790575	Escalate Sanford	\$	92.50	LBB004318745	7/15/2010	SC
FLA	803Q952107	5/25/2009	Dispute	RETTRANS	3790576	Escalate Sanford	\$	37.00	LBB004321715	7/15/2010	SC
FLA	803Q952107	5/25/2009	Dispute	RETCOMPACQ	4177396	Escalate Sanford	\$	7.40		9/24/2009	SC
FLA	803Q952107	5/25/2009	Dispute	RETRETAIN	4800858	Escalate Sanford	\$	2.22	LBB008712787	3/16/2010	SC
FLA	803Q952107	4/25/2009	Dispute	RETBUNDISC	3652249	Escalate Sanford	\$	15.60	339259	8/18/2009	SC
FLA	803Q952107	4/25/2009	Dispute	RETCOMPACQ	3652251	Escalate Sanford	\$	133.20	339259	8/18/2009	SC
FLA	803Q952107	4/25/2009	Dispute	RETRESTORE	3652254	Escalate Sanford	\$	29.60	339259	8/18/2009	SC
FLA	803Q952107	4/25/2009	Dispute	RETRETAIN	3652255	Escalate Sanford	\$	102.12	339259	8/18/2009	SC
FLA	803Q952107	4/25/2009	Dispute	RETTRANS	3652480	Escalate Sanford	\$	37.00	339259	8/18/2009	SC
FLA	803Q952107	4/25/2009	Dispute	RETCOMPACQ	4175591	Escalate Sanford	\$	29.60		9/24/2009	SC
FLA	803Q952107	4/25/2009	Dispute	RETRETAIN	4800977	Escalate Sanford	\$	6.66	LBB008712787	3/16/2010	SC
FLA	803Q952107	3/25/2009	Dispute	RETBUNDISC	3524265	Escalate Sanford	\$	18.30	339259	8/18/2009	SC
FLA	803Q952107	3/25/2009	Dispute	RETCOMPACQ	3524269	Escalate Sanford	\$	259.00	339259	8/18/2009	SC
FLA	803Q952107	3/25/2009	Dispute	RETRESTORE	3524276	Escalate Sanford	\$	29.60	339259	8/18/2009	SC
FLA	803Q952107	3/25/2009	Dispute	RETRETAIN	3524279	Escalate Sanford	\$	118.40	339259	8/18/2009	SC
FLA	803Q952107	3/25/2009	Dispute	RETTRANS	3524313	Escalate Sanford	\$	37.00	339259	8/18/2009	SC
FLA	803Q952107	3/25/2009	Dispute	RETCOMPACQ	4174437	Escalate Sanford	\$	51.80		9/24/2009	SC
FLA	803Q952107	2/25/2009	Dispute	RETBUNDISC	3358878	Escalate Sanford	\$	22.50	339259	8/18/2009	SC
FLA	803Q952107	2/25/2009	Dispute	RETCOMPACQ	3358885	Escalate Sanford	\$	207.20	339259	8/18/2009	SC
FLA	803Q952107	2/25/2009	Dispute	RETRESTORE	3358894	Escalate Sanford	\$	33.30	339259	8/18/2009	SC
FLA	803Q952107	2/25/2009	Dispute	RETRETAIN	3358901	Escalate Sanford	\$	136.90	339259	8/18/2009	SC
FLA	803Q952107	2/25/2009	Dispute	RETTRANS	3358907	Escalate Sanford	\$	22.20	339259	8/18/2009	SC
FLA	803Q952107	2/25/2009	Dispute	RETCOMPACQ	4174428	Escalate Sanford	\$	59.20		9/24/2009	SC
FLA	803Q952107	1/25/2009	Dispute	RETBUNDISC	3031418	Escalate Sanford	\$	51.00	LBB009474441	7/15/2010	SC
FLA	803Q952107	1/25/2009	Dispute	RETCOMPACQ	3031419	Escalate Sanford	\$	488.40	LBB009474526	7/15/2010	SC
FLA	803Q952107	1/25/2009	Dispute	RETMOVERS	3031421	Escalate Sanford	\$	251.60	LBB009478118	7/15/2010	SC
FLA	803Q952107	1/25/2009	Dispute	RETRESTORE	3031422	Escalate Sanford	\$	6.66	339259	8/18/2009	SC
FLA	803Q952107	1/25/2009	Dispute	RETRETAIN	3031423	Escalate Sanford	\$	111.00	339259	8/18/2009	SC
FLA	803Q952107	1/25/2009	Dispute	RETTRANS	3031424	Escalate Sanford	\$	29.60	LBB010304895	7/15/2010	SC
FLA	803Q952107	1/25/2009	Dispute	RETRESTORE	3310503	Escalate Sanford	\$	35.52	339259	8/18/2009	SC
FLA	803Q952107	1/25/2009	Dispute	RETRETAIN	3365311	Escalate Sanford	\$	50.32	339259	8/18/2009	SC
FLA	803Q952107	1/25/2009	Dispute	RETCOMPACQ	4173026	Escalate Sanford	\$	29.60		9/24/2009	SC
FLA	803Q952107	12/25/2008	Dispute	RETCOMPACQ	3148148	Escalate Sanford	\$	577.20	LBB023176100	8/16/2011	SC
FLA	803Q952107	12/25/2008	Dispute	RETTRANS	3207742	Escalate Sanford	\$	59.20	LBB023275279	8/16/2011	SC
FLA	803Q952107	12/25/2008	Dispute	RETMOVERS	3241821	Escalate Sanford	\$	236.80	LBB023183772	8/16/2011	SC
FLA	803Q952107	12/25/2008	Dispute	RETBUNDISC	3251518	Escalate Sanford	\$	59.40	LBB023188879	8/16/2011	SC
FLA	803Q952107	12/25/2008	Dispute	RETRESTORE	3310491	Escalate Sanford	\$	36.26	339259	8/18/2009	SC
FLA	803Q952107	12/25/2008	Dispute	RETRETAIN	3365299	Escalate Sanford	\$	150.96	339259	8/18/2009	SC
FLA	803Q952107	12/25/2008	Dispute	RETCOMPACQ	4174281	Escalate Sanford	\$	44.40		9/24/2009	SC
FLA	803Q952107	11/25/2008	Dispute	RETCOMPACQ	3148131	Escalate Sanford	\$	503.20	LBB023194450	8/16/2011	SC
FLA	803Q952107	11/25/2008	Dispute	RETTRANS	3207725	Escalate Sanford	\$	74.00	LBB023183813	8/16/2011	SC

FLA	803Q952107	11/25/2008	Dispute	RETMOVERS	3241804	Escalate Sanford	\$	162.80	LBB023183310	8/16/2011	SC
FLA	803Q952107	11/25/2008	Dispute	RETBUNDISC	3251501	Escalate Sanford	\$	67.20	LBB023183858	8/16/2011	SC
FLA	803Q952107	11/25/2008	Dispute	RETRESTORE	3310474	Escalate Sanford	\$	31.08	339259	8/18/2009	SC
FLA	803Q952107	11/25/2008	Dispute	RETRETAIN	3365282	Escalate Sanford	\$	119.14	339259	8/18/2009	SC
FLA	803Q952107	10/25/2008	Dispute	RETCOMPACQ	3148109	Escalate Sanford	\$	799.20	339259	8/18/2009	SC
FLA	803Q952107	10/25/2008	Dispute	RETTRANS	3207703	Escalate Sanford	\$	74.00	LBB023193734	8/16/2011	SC
FLA	803Q952107	10/25/2008	Dispute	RETMOVERS	3241782	Escalate Sanford	\$	251.60	LBB023177044	8/16/2011	SC
FLA	803Q952107	10/25/2008	Dispute	RETBUNDISC	3251479	Escalate Sanford	\$	72.00	339259	8/18/2009	SC
FLA	803Q952107	10/25/2008	Dispute	RETRESTORE	3310452	Escalate Sanford	\$	26.64	339259	8/18/2009	SC
FLA	803Q952107	10/25/2008	Dispute	RETRETAIN	3365260	Escalate Sanford	\$	139.12	339259	8/18/2009	SC
FLA	803Q952107	9/25/2008	Dispute	RETCOMPACQ	3148086	Escalate Sanford	\$	873.20	339259	8/18/2009	SC
FLA	803Q952107	9/25/2008	Dispute	RETTRANS	3207680	Escalate Sanford	\$	177.60	339259	8/18/2009	SC
FLA	803Q952107	9/25/2008	Dispute	RETMOVERS	3241759	Escalate Sanford	\$	251.60	339259	8/18/2009	SC
FLA	803Q952107	9/25/2008	Dispute	RETBUNDISC	3251456	Escalate Sanford	\$	73.80	339259	8/18/2009	SC
FLA	803Q952107	9/25/2008	Dispute	RETRESTORE	3310429	Escalate Sanford	\$	20.72	339259	8/18/2009	SC
FLA	803Q952107	9/25/2008	Dispute	RETRETAIN	3365237	Escalate Sanford	\$	128.02	339259	8/18/2009	SC
FLA	803Q952107	8/25/2008	Dispute	RETCOMPACQ	3148063	Escalate Sanford	\$	3,374.40	339259	8/18/2009	SC
FLA	803Q952107	8/25/2008	Dispute	RETTRANS	3207657	Escalate Sanford	\$	29.60	339259	8/18/2009	SC
FLA	803Q952107	8/25/2008	Dispute	RETMOVERS	3241736	Escalate Sanford	\$	325.60	339259	8/18/2009	SC
FLA	803Q952107	8/25/2008	Dispute	RETBUNDISC	3251433	Escalate Sanford	\$	86.40	339259	8/18/2009	SC
FLA	803Q952107	8/25/2008	Dispute	RETRESTORE	3310406	Escalate Sanford	\$	14.06	339259	8/18/2009	SC
FLA	803Q952107	8/25/2008	Dispute	RETRETAIN	3365214	Escalate Sanford	\$	113.22	339259	8/18/2009	SC
FLA	803Q952107	7/25/2008	Dispute	RETCOMPACQ	3148039	Escalate Sanford	\$	3,655.60	339259	8/18/2009	SC
FLA	803Q952107	7/25/2008	Dispute	RETTRANS	3207633	Escalate Sanford	\$	162.80	339259	8/18/2009	SC
FLA	803Q952107	7/25/2008	Dispute	RETMOVERS	3241712	Escalate Sanford	\$	310.80	339259	8/18/2009	SC
FLA	803Q952107	7/25/2008	Dispute	RETBUNDISC	3251409	Escalate Sanford	\$	182.40	339259	8/18/2009	SC
FLA	803Q952107	7/25/2008	Dispute	RETRESTORE	3310382	Escalate Sanford	\$	5.92	339259	8/18/2009	SC
FLA	803Q952107	6/25/2008	Dispute	RETCOMPACQ	3148012	Escalate Sanford	\$	2,945.20	339259	8/18/2009	SC
FLA	803Q952107	6/25/2008	Dispute	RETTRANS	3207606	Escalate Sanford	\$	118.40	339259	8/18/2009	SC
FLA	803Q952107	6/25/2008	Dispute	RETMOVERS	3241685	Escalate Sanford	\$	44.40	339259	8/18/2009	SC
FLA	803Q952107	6/25/2008	Dispute	RETBUNDISC	3251382	Escalate Sanford	\$	116.40	339259	8/18/2009	SC
FLA	803Q952107	6/25/2008	Dispute	RETRESTORE	3310355	Escalate Sanford	\$	13.32	339259	8/18/2009	SC
FLA	803Q952107	6/25/2008	Dispute	RETRETAIN	3365163	Escalate Sanford	\$	148.00	339259	8/18/2009	SC
FLA	803Q952107	5/25/2008	Dispute	RETCOMPACQ	3147985	Escalate Sanford	\$	1,124.80	339259	8/18/2009	SC
FLA	803Q952107	5/25/2008	Dispute	RETTRANS	3207579	Escalate Sanford	\$	88.80	339259	8/18/2009	SC
FLA	803Q952107	5/25/2008	Dispute	RETMOVERS	3241658	Escalate Sanford	\$	118.40	339259	8/18/2009	SC
FLA	803Q952107	5/25/2008	Dispute	RETBUNDISC	3251355	Escalate Sanford	\$	39.00	339259	8/18/2009	SC
FLA	803Q952107	5/25/2008	Dispute	RETRESTORE	3310328	Escalate Sanford	\$	33.30	339259	8/18/2009	SC
FLA	803Q952107	5/25/2008	Dispute	RETRETAIN	3365136	Escalate Sanford	\$	273.80	339259	8/18/2009	SC
FLA	803Q952107	4/25/2008	Dispute	RETCOMPACQ	3147958	Escalate Sanford	\$	1,006.40	339259	8/18/2009	SC
FLA	803Q952107	4/25/2008	Dispute	RETTRANS	3207552	Escalate Sanford	\$	44.40	339259	8/18/2009	SC
FLA	803Q952107	4/25/2008	Dispute	RETMOVERS	3241631	Escalate Sanford	\$	370.00	339259	8/18/2009	SC
FLA	803Q952107	4/25/2008	Dispute	RETBUNDISC	3251328	Escalate Sanford	\$	24.00	339259	8/18/2009	SC
FLA	803Q952107	4/25/2008	Dispute	RETRESTORE	3310301	Escalate Sanford	\$	22.20	339259	8/18/2009	SC
FLA	803Q952107	3/25/2008	Dispute	RETCOMPACQ	3147934	Escalate Sanford	\$	1,221.00	339259	8/18/2009	SC
FLA	803Q952107	3/25/2008	Dispute	RETTRANS	3207528	Escalate Sanford	\$	103.60	339259	8/18/2009	SC
FLA	803Q952107	3/25/2008	Dispute	RETMOVERS	3241607	Escalate Sanford	\$	444.00	339259	8/18/2009	SC
FLA	803Q952107	3/25/2008	Dispute	RETRESTORE	3310277	Escalate Sanford	\$	59.20	339259	8/18/2009	SC
FLA	803Q952107	3/25/2008	Dispute	RETRETAIN	3365085	Escalate Sanford	\$	247.90	339259	8/18/2009	SC

FLA	803Q952107	2/25/2008	Dispute	RETCOMPACQ	3147907	Escalate Sanford	\$	1,480.00	339259	8/18/2009	SC
FLA	803Q952107	2/25/2008	Dispute	RETMOVERS	3241580	Escalate Sanford	\$	340.40	339259	8/18/2009	SC
FLA	803Q952107	2/25/2008	Dispute	RETRESTORE	3310250	Escalate Sanford	\$	70.30	339259	8/18/2009	SC
FLA	803Q952107	2/25/2008	Dispute	RETRETAIN	3365058	Escalate Sanford	\$	307.10	339259	8/18/2009	SC
FLA	803Q952107	1/25/2008	Dispute	RETCOMPACQ	3147880	Escalate Sanford	\$	1,383.80	339259	8/18/2009	SC
FLA	803Q952107	1/25/2008	Dispute	RETRESTORE	3310223	Escalate Sanford	\$	140.60	339259	8/18/2009	SC
FLA	803Q952107	1/25/2008	Dispute	RETRETAIN	3365031	Escalate Sanford	\$	310.80	339259	8/18/2009	SC
FLA	803Q952107	12/25/2007	Dispute	RETCOMPACQ	3147853	Escalate Sanford	\$	1,435.60	339259	8/18/2009	SC
FLA	803Q952107	12/25/2007	Dispute	RETRESTORE	3310196	Escalate Sanford	\$	66.60	339259	8/18/2009	SC
FLA	803Q952107	11/25/2007	Dispute	RETCOMPACQ	3147826	Escalate Sanford	\$	1,798.20	339259	8/18/2009	SC
FLA	803Q952107	11/25/2007	Dispute	RETRESTORE	3310169	Escalate Sanford	\$	14.80	339259	8/18/2009	SC
FLA	803Q952107	10/25/2007	Dispute	RETCOMPACQ	3147799	Escalate Sanford	\$	1,709.40	339259	8/18/2009	SC
FLA	803Q952107	10/25/2007	Dispute	RETRESTORE	3310142	Escalate Sanford	\$	22.20	339259	8/18/2009	SC
FLA	803Q952107	9/25/2007	Dispute	RETCOMPACQ	3147772	Escalate Sanford	\$	236.80	339259	8/18/2009	SC
FLA	803Q952107	9/25/2007	Dispute	RETRESTORE	3310115	Escalate Sanford	\$	25.90	339259	8/18/2009	SC
FLA	803Q952107	8/25/2007	Dispute	RETCOMPACQ	3147747	Escalate Sanford	\$	1,228.40	339259	8/18/2009	SC
FLA	803Q952107	8/25/2007	Dispute	RETRESTORE	3310090	Escalate Sanford	\$	59.20	339259	8/18/2009	SC

Provider Review

Company	BAN	Bill Date	Claim Category	Claim Reason Code	Claim ID	Status	Current Amount	Status Date	State
FLA	904Q952107	4/25/2006	Promo	TFFF-P3	1077289	Provider Review	\$ 129.00	9/2/2008	FL
FLA	561Q952107	4/25/2006	Promo	LCCW-P3	986420	Provider Review	\$ 1,458.04	9/2/2008	FL
FLA	561Q952107	4/25/2006	Promo	SSCW-P3	986666	Provider Review	\$ 86.02	9/2/2008	FL
FLA	561Q952107	4/25/2006	Promo	TFFF-P3	1106467	Provider Review	\$ 144.35	9/2/2008	FL
FLA	305Q952107	4/25/2006	Promo	LCCW-P3	986410	Provider Review	\$ 289.26	9/2/2008	FL
FLA	305Q952107	4/25/2006	Promo	SSCW-P3	986665	Provider Review	\$ 15.64	9/2/2008	FL
FLA	305Q952107	4/25/2006	Promo	TFFF-P3	1106454	Provider Review	\$ 64.50	9/2/2008	FL
FLA	305Q952107	5/25/2006	Promo	LCCW-P3	900824	Provider Review	\$ 789.60	9/2/2008	FL
FLA	305Q952107	5/25/2006	Promo	SSCW-P3	900825	Provider Review	\$ 15.64	9/2/2008	FL
FLA	305Q952107	5/25/2006	Promo	TFFF-P3	1077240	Provider Review	\$ 90.30	9/2/2008	FL
FLA	561Q952107	5/25/2006	Promo	LCCW-P3	900830	Provider Review	\$ 3,666.54	9/2/2008	FL
FLA	561Q952107	5/25/2006	Promo	SSCW-P3	900831	Provider Review	\$ 39.10	9/2/2008	FL
FLA	561Q952107	5/25/2006	Promo	TFFF-P3	1077248	Provider Review	\$ 243.81	9/2/2008	FL
FLA	904Q952107	5/25/2006	Promo	LCCW-P3	900838	Provider Review	\$ 3,322.56	9/2/2008	FL
FLA	904Q952107	5/25/2006	Promo	SSCW-P3	962692	Provider Review	\$ 62.56	9/2/2008	FL
FLA	904Q952107	5/25/2006	Promo	TFFF-P3	1077290	Provider Review	\$ 126.42	9/2/2008	FL
FLA	904Q952107	6/25/2006	Promo	TFFF-P3	1077291	Provider Review	\$ 81.70	9/2/2008	FL
FLA	904Q952107	6/25/2006	Promo	LCCW-P3	1077292	Provider Review	\$ 1,527.14	9/2/2008	FL
FLA	904Q952107	6/25/2006	Promo	SSCW-P3	1120236	Provider Review	\$ 23.46	9/2/2008	FL
FLA	561Q952107	6/25/2006	Promo	SSCW-P3	1077245	Provider Review	\$ 54.74	9/2/2008	FL
FLA	561Q952107	6/25/2006	Promo	LCCW-P3	1077246	Provider Review	\$ 2,569.74	9/2/2008	FL
FLA	561Q952107	6/25/2006	Promo	TFFF-P3	1077247	Provider Review	\$ 156.95	9/2/2008	FL
FLA	305Q952107	6/25/2006	Promo	TFFF-P3	1077239	Provider Review	\$ 90.30	9/2/2008	FL
FLA	305Q952107	6/25/2006	Promo	LCCW-P3	1077241	Provider Review	\$ 646.76	9/2/2008	FL
FLA	305Q952107	6/25/2006	Promo	SSCW-P3	1077242	Provider Review	\$ 7.82	9/2/2008	FL
FLA	305Q952107	7/25/2006	Promo	SSCW-P3	986621	Provider Review	\$ 15.64	9/2/2008	FL
FLA	305Q952107	7/25/2006	Promo	LCCW-P3	1106450	Provider Review	\$ 70.36	9/2/2008	FL
FLA	305Q952107	7/25/2006	Promo	TFFF-P3	1106453	Provider Review	\$ 66.25	9/2/2008	FL
FLA	561Q952107	7/25/2006	Promo	TFFF-P3	1106468	Provider Review	\$ 169.60	9/2/2008	FL
FLA	561Q952107	7/25/2006	Promo	LCCW-P3	1106471	Provider Review	\$ 1,106.98	9/2/2008	FL
FLA	561Q952107	7/25/2006	Promo	SSCW-P3	1106476	Provider Review	\$ 54.74	9/2/2008	FL
FLA	904Q952107	7/25/2006	Promo	SSCW-P3	986623	Provider Review	\$ 31.28	9/2/2008	FL
FLA	904Q952107	7/25/2006	Promo	LCCW-P3	1147547	Provider Review	\$ 398.06	9/2/2008	FL
FLA	904Q952107	8/25/2006	Promo	TFFF-P3	1147550	Provider Review	\$ 39.75	9/2/2008	FL
FLA	904Q952107	8/25/2006	Promo	LCCW-P3	1147551	Provider Review	\$ 61.81	9/2/2008	FL
FLA	904Q952107	8/25/2006	Promo	SSCW-P3	1147552	Provider Review	\$ 23.46	9/2/2008	FL
FLA	561Q952107	8/25/2006	Promo	TFFF-P3	1106469	Provider Review	\$ 63.60	9/2/2008	FL
FLA	561Q952107	8/25/2006	Promo	LCCW-P3	1106473	Provider Review	\$ 91.26	9/2/2008	FL
FLA	561Q952107	8/25/2006	Promo	SSCW-P3	1106477	Provider Review	\$ 46.92	9/2/2008	FL
FLA	305Q952107	8/25/2006	Promo	LCCW-P3	1106449	Provider Review	\$ 64.89	9/2/2008	FL
FLA	305Q952107	8/25/2006	Promo	TFFF-P3	1106452	Provider Review	\$ 39.75	9/2/2008	FL
FLA	305Q952107	8/25/2006	Promo	SSCW-P3	1106455	Provider Review	\$ 7.82	9/2/2008	FL
FLA	305Q952107	9/25/2006	Promo	TFFF-P3	1106451	Provider Review	\$ 39.75	9/2/2008	FL
FLA	561Q952107	9/25/2006	Promo	TFFF-P3	1106470	Provider Review	\$ 98.05	9/2/2008	FL
FLA	561Q952107	9/25/2006	Promo	LCCW-P3	1106474	Provider Review	\$ 167.69	9/2/2008	FL
FLA	561Q952107	9/25/2006	Promo	SSCW-P3	1106475	Provider Review	\$ 31.28	9/2/2008	FL
FLA	904Q952107	9/25/2006	Promo	LCCW-P3	1147548	Provider Review	\$ 65.80	9/2/2008	FL
FLA	904Q952107	9/25/2006	Promo	TFFF-P3	1147549	Provider Review	\$ 39.75	9/2/2008	FL
FLA	904Q952107	9/25/2006	Promo	SSCW-P3	1147553	Provider Review	\$ 23.46	9/2/2008	FL
FLA	904Q952107	10/25/2006	Promo	LCCW-P3	1147558	Provider Review	\$ 67.75	9/2/2008	FL
FLA	904Q952107	10/25/2006	Promo	SSCW-P3	1147559	Provider Review	\$ 7.82	9/2/2008	FL
FLA	904Q952107	10/25/2006	Promo	TFFF-P3	1147560	Provider Review	\$ 13.25	9/2/2008	FL
FLA	561Q952107	10/25/2006	Promo	TFFF-P3	1147555	Provider Review	\$ 26.50	9/2/2008	FL
FLA	561Q952107	10/25/2006	Promo	LCCW-P3	1147556	Provider Review	\$ 59.72	9/2/2008	FL
FLA	561Q952107	10/25/2006	Promo	SSCW-P3	1147557	Provider Review	\$ 15.64	9/2/2008	FL
FLA	305Q952107	10/25/2006	Promo	TFFF-P3	1119439	Provider Review	\$ 39.75	9/2/2008	FL
FLA	305Q952107	10/25/2006	Promo	SSCW-P3	1147460	Provider Review	\$ 7.82	9/2/2008	FL
FLA	305Q952107	11/25/2006	Promo	TFFF-P3	1063231	Provider Review	\$ 26.50	9/2/2008	FL
FLA	561Q952107	11/25/2006	Promo	SSCW-P3	1174398	Provider Review	\$ 7.82	9/2/2008	FL
FLA	561Q952107	11/25/2006	Promo	LCCW-P3	1174410	Provider Review	\$ 135.66	9/2/2008	FL
FLA	561Q952107	11/25/2006	Promo	TFFF-P3	1174421	Provider Review	\$ 26.50	9/2/2008	FL
FLA	904Q952107	12/25/2006	Promo	TFFF-P3	1260067	Provider Review	\$ 13.25	9/2/2008	FL
FLA	561Q952107	12/25/2006	Promo	TFFF-P3	1260062	Provider Review	\$ 13.25	9/2/2008	FL
FLA	561Q952107	12/25/2006	Promo	LCCW-P3	1260063	Provider Review	\$ 151.92	9/2/2008	FL
FLA	561Q952107	12/25/2006	Promo	SSCW-P3	1260064	Provider Review	\$ 15.64	9/2/2008	FL
FLA	305Q952107	1/25/2007	Promo	LCCW-P4	1536660	Provider Review	\$ 31.76	9/2/2008	FL
FLA	305Q952107	1/25/2007	Promo	LCCW-P3	1536726	Provider Review	\$ 35.18	9/2/2008	FL
FLA	561Q952107	1/25/2007	Promo	LCCW-P3	1395872	Provider Review	\$ 78.18	9/2/2008	FL
FLA	561Q952107	1/25/2007	Promo	LCCW-P4	1395873	Provider Review	\$ 140.72	9/2/2008	FL

FLA	561Q952107	1/25/2007	Promo	SSCW-P4	1395874	Provider Review	\$	15.64	9/2/2008	FL
FLA	904Q952107	2/25/2007	Promo	LCCW-P4	1395884	Provider Review	\$	601.59	9/2/2008	FL
FLA	561Q952107	2/25/2007	Promo	LCCW-P4	1395879	Provider Review	\$	1,865.86	9/2/2008	FL
FLA	561Q952107	2/25/2007	Promo	SSCW-P4	1395880	Provider Review	\$	15.64	9/2/2008	FL
FLA	305Q952107	2/25/2007	Promo	SSCW-P4	1182752	Provider Review	\$	7.82	9/2/2008	FL
FLA	305Q952107	2/25/2007	Promo	LCCW-P4	1395877	Provider Review	\$	125.08	9/2/2008	FL
FLA	305Q952107	3/25/2007	Promo	LCCW-P4	1407327	Provider Review	\$	272.99	9/2/2008	FL
FLA	561Q952107	3/25/2007	Promo	LCCW-P4	1407329	Provider Review	\$	883.91	9/2/2008	FL
FLA	904Q952107	3/25/2007	Promo	LCCW-P4	1407332	Provider Review	\$	1,151.77	9/2/2008	FL
FLA	904Q952107	4/25/2007	Promo	LCCW-P4	1446843	Provider Review	\$	106.16	9/2/2008	FL
FLA	561Q952107	4/25/2007	Promo	SSCW-P4	1407333	Provider Review	\$	7.82	9/2/2008	FL
FLA	561Q952107	4/25/2007	Promo	LCCW-P4	1446840	Provider Review	\$	278.10	9/2/2008	FL
FLA	561Q952107	5/25/2007	Promo	LCCW-P4	1503759	Provider Review	\$	338.76	9/2/2008	FL
FLA	904Q952107	5/25/2007	Promo	LCCW-P4	1503848	Provider Review	\$	99.84	9/2/2008	FL
FLA	561Q952107	6/25/2007	Promo	LCCW-P4	1628645	Provider Review	\$	211.54	9/2/2008	FL
FLA	305Q952107	6/25/2007	Promo	LCCW-P4	1628644	Provider Review	\$	59.41	9/2/2008	FL
FLA	305Q952107	7/25/2007	Promo	LCCW-P4	1591039	Provider Review	\$	28.29	9/2/2008	FL
FLA	561Q952107	7/25/2007	Promo	SSCW-P4	1407201	Provider Review	\$	7.82	9/2/2008	FL
FLA	561Q952107	7/25/2007	Promo	LCCW-P4	1591041	Provider Review	\$	134.05	9/2/2008	FL
FLA	904Q952107	7/25/2007	Promo	LCCW-P4	1591044	Provider Review	\$	33.74	9/2/2008	FL
FLA	904Q952107	8/25/2007	Promo	LCCW-P4	1596773	Provider Review	\$	69.11	9/2/2008	FL
FLA	561Q952107	8/25/2007	Promo	LCCW-P4	1596752	Provider Review	\$	304.34	9/2/2008	FL
FLA	561Q952107	8/25/2007	Promo	SSCW-P4	1596753	Provider Review	\$	7.82	9/2/2008	FL
FLA	305Q952107	8/25/2007	Promo	LCCW-P4	1596750	Provider Review	\$	105.07	9/2/2008	FL
FLA	305Q952107	9/25/2007	Promo	LCCW-P4	1596755	Provider Review	\$	242.83	9/2/2008	FL
FLA	561Q952107	9/25/2007	Promo	LCCW-P4	1596757	Provider Review	\$	142.66	9/2/2008	FL
FLA	561Q952107	9/25/2007	Promo	SSCW-P4	1596758	Provider Review	\$	7.82	9/2/2008	FL
FLA	904Q952107	9/25/2007	Promo	LCCW-P4	1596777	Provider Review	\$	134.89	9/2/2008	FL
FLA	904Q952107	9/25/2007	Promo	SSCW-P4	1596778	Provider Review	\$	7.82	9/2/2008	FL
FLA	904Q952107	5/25/2008	Promo	CBREST002	2216356	Provider Review	\$	19.54	11/4/2008	FL
FLA	904Q952107	6/25/2008	Promo	CBREST002	2190799	Provider Review	\$	39.08	10/30/2008	FL
FLA	305Q952107	6/25/2008	Promo	CBRESTORE	2190933	Provider Review	\$	19.54	10/30/2008	FL
FLA	502Q952107	4/25/2006	Promo	LCCW-P3	986423	Provider Review	\$	522.42	9/2/2008	KY
FLA	502Q952107	4/25/2006	Promo	SSCW-P3	986667	Provider Review	\$	16.56	9/2/2008	KY
FLA	502Q952107	4/25/2006	Promo	TFFF-P3	1106458	Provider Review	\$	27.46	9/2/2008	KY
FLA	502Q952107	5/25/2006	Promo	LCCW-P3	900827	Provider Review	\$	1,048.50	9/2/2008	KY
FLA	502Q952107	5/25/2006	Promo	SSCW-P3	900828	Provider Review	\$	16.56	9/2/2008	KY
FLA	502Q952107	5/25/2006	Promo	TFFF-P3	1077243	Provider Review	\$	82.38	9/2/2008	KY
FLA	502Q952107	6/25/2006	Promo	SSCW-P3	900844	Provider Review	\$	8.28	9/2/2008	KY
FLA	502Q952107	6/25/2006	Promo	TFFF-P3	900845	Provider Review	\$	54.92	9/2/2008	KY
FLA	502Q952107	6/25/2006	Promo	LCCW-P3	1077244	Provider Review	\$	699.00	9/2/2008	KY
FLA	502Q952107	7/25/2006	Promo	SSCW-P3	986624	Provider Review	\$	24.84	9/2/2008	KY
FLA	502Q952107	7/25/2006	Promo	LCCW-P3	1106456	Provider Review	\$	364.89	9/2/2008	KY
FLA	502Q952107	7/25/2006	Promo	TFFF-P3	1106457	Provider Review	\$	27.46	9/2/2008	KY
FLA	502Q952107	8/25/2006	Promo	LCCW-P3	1106459	Provider Review	\$	62.28	9/2/2008	KY
FLA	502Q952107	9/25/2006	Promo	TFFF-P3	986503	Provider Review	\$	13.73	9/2/2008	KY
FLA	502Q952107	10/25/2006	Promo	SSCW-P3	1147554	Provider Review	\$	8.28	9/2/2008	KY
FLA	502Q952107	11/25/2006	Promo	SSCW-P3	1174397	Provider Review	\$	8.28	9/2/2008	KY
FLA	502Q952107	2/25/2007	Promo	LCCW-P4	1395878	Provider Review	\$	183.03	9/2/2008	KY
FLA	502Q952107	3/25/2007	Promo	LCCW-P4	1407328	Provider Review	\$	312.72	9/2/2008	KY
FLA	502Q952107	7/25/2007	Promo	LCCW-P4	1591040	Provider Review	\$	34.95	9/2/2008	KY
FLA	502Q952107	8/25/2007	Promo	LCCW-P4	1596751	Provider Review	\$	34.95	9/2/2008	KY
FLA	502Q952107	9/25/2007	Promo	PRO-SSCW	1565985	Provider Review	\$	16.56	9/2/2008	KY
FLA	502Q952107	9/25/2007	Promo	LCCW-P4	1596756	Provider Review	\$	34.95	9/2/2008	KY
FLA	502Q952107	1/25/2008	Promo	CBREST002	1953895	Provider Review	\$	291.20	11/4/2008	KY
FLA	502Q952107	6/25/2008	Promo	CBREST002	2190871	Provider Review	\$	83.20	10/30/2008	KY
FLA	704Q952107	4/25/2006	Promo	SSCW-P3	900820	Provider Review	\$	49.44	9/2/2008	NC
FLA	704Q952107	4/25/2006	Promo	LCCW-P3	986428	Provider Review	\$	1,161.64	9/2/2008	NC
FLA	704Q952107	4/25/2006	Promo	TFFF-P3	1147542	Provider Review	\$	177.44	9/2/2008	NC
FLA	704Q952107	5/25/2006	Promo	LCCW-P3	900833	Provider Review	\$	1,950.60	9/2/2008	NC
FLA	704Q952107	5/25/2006	Promo	SSCW-P3	962693	Provider Review	\$	49.44	9/2/2008	NC
FLA	704Q952107	5/25/2006	Promo	TFFF-P3	1077285	Provider Review	\$	36.15	9/2/2008	NC
FLA	704Q952107	6/25/2006	Promo	LCCW-P3	986633	Provider Review	\$	776.00	9/2/2008	NC
FLA	704Q952107	6/25/2006	Promo	SSCW-P3	986634	Provider Review	\$	28.84	9/2/2008	NC
FLA	704Q952107	6/25/2006	Promo	TFFF-P3	1147541	Provider Review	\$	30.10	9/2/2008	NC
FLA	704Q952107	7/25/2006	Promo	SSCW-P3	1147539	Provider Review	\$	16.48	9/2/2008	NC
FLA	704Q952107	7/25/2006	Promo	LCCW-P3	1147540	Provider Review	\$	484.62	9/2/2008	NC
FLA	704Q952107	8/25/2006	Promo	LCCW-P3	1147531	Provider Review	\$	62.29	9/2/2008	NC
FLA	704Q952107	8/25/2006	Promo	SSCW-P3	1147538	Provider Review	\$	8.24	9/2/2008	NC
FLA	704Q952107	8/25/2006	Promo	TFFF-P3	1537194	Provider Review	\$	42.20	9/2/2008	NC
FLA	704Q952107	9/25/2006	Promo	SSCW-P3	1147543	Provider Review	\$	8.24	9/2/2008	NC
FLA	704Q952107	9/25/2006	Promo	LCCW-P3	1147544	Provider Review	\$	32.89	9/2/2008	NC
FLA	704Q952107	9/25/2006	Promo	TFFF-P3	1147545	Provider Review	\$	49.04	9/2/2008	NC

FLA	704Q952107	10/25/2006	Promo	LCCW-P3	1148848	Provider Review	\$	96.26	9/2/2008	NC
FLA	704Q952107	10/25/2006	Promo	TFFF-P3	1148857	Provider Review	\$	12.88	9/2/2008	NC
FLA	704Q952107	11/25/2006	Promo	SSCW-P3	1174422	Provider Review	\$	4.12	9/2/2008	NC
FLA	704Q952107	11/25/2006	Promo	TFFF-P3	1174423	Provider Review	\$	12.96	9/2/2008	NC
FLA	704Q952107	11/25/2006	Promo	LCCW-P3	1174425	Provider Review	\$	30.51	9/2/2008	NC
FLA	704Q952107	1/25/2007	Promo	LCCW-P4	1395875	Provider Review	\$	59.09	9/2/2008	NC
FLA	704Q952107	1/25/2007	Promo	LCCW-P3	1395885	Provider Review	\$	30.88	9/2/2008	NC
FLA	704Q952107	2/25/2007	Promo	LCCW-P4	1395881	Provider Review	\$	96.63	9/2/2008	NC
FLA	704Q952107	3/25/2007	Promo	LCCW-P4	1407330	Provider Review	\$	98.80	9/2/2008	NC
FLA	704Q952107	3/25/2007	Promo	LCCW-P4	1537173	Provider Review	\$	33.56	9/2/2008	NC
FLA	704Q952107	5/25/2007	Promo	LCCW-P4	1503803	Provider Review	\$	60.09	9/2/2008	NC
FLA	704Q952107	6/25/2007	Promo	LCCW-P4	1628647	Provider Review	\$	33.56	9/2/2008	NC
FLA	704Q952107	7/25/2007	Promo	LCCW-P4	1591042	Provider Review	\$	32.05	9/2/2008	NC
FLA	704Q952107	8/25/2007	Promo	CBRESTORE	1561338	Provider Review	\$	78.48	9/2/2008	NC
FLA	704Q952107	8/25/2007	Promo	LCCW-P4	1596754	Provider Review	\$	160.44	9/2/2008	NC
FLA	704Q952107	9/25/2007	Promo	SSCW-P4	1596759	Provider Review	\$	4.12	9/2/2008	NC
FLA	704Q952107	9/25/2007	Promo	LCCW-P4	1596774	Provider Review	\$	167.80	9/2/2008	NC
FLA	803Q952107	4/25/2006	Promo	LCCW-P3	986435	Provider Review	\$	2,362.14	9/2/2008	SC
FLA	803Q952107	4/25/2006	Promo	SSCW-P3	986668	Provider Review	\$	17.88	9/2/2008	SC
FLA	803Q952107	4/25/2006	Promo	TFFF-P3	1147536	Provider Review	\$	197.40	9/2/2008	SC
FLA	803Q952107	5/25/2006	Promo	LCCW-P3	900835	Provider Review	\$	4,529.85	9/2/2008	SC
FLA	803Q952107	5/25/2006	Promo	SSCW-P3	900836	Provider Review	\$	71.52	9/2/2008	SC
FLA	803Q952107	5/25/2006	Promo	TFFF-P3	900837	Provider Review	\$	131.60	9/2/2008	SC
FLA	803Q952107	6/25/2006	Promo	TFFF-P3	1077286	Provider Review	\$	65.80	9/2/2008	SC
FLA	803Q952107	6/25/2006	Promo	LCCW-P3	1077287	Provider Review	\$	2,918.10	9/2/2008	SC
FLA	803Q952107	6/25/2006	Promo	SSCW-P3	1077288	Provider Review	\$	53.64	9/2/2008	SC
FLA	803Q952107	7/25/2006	Promo	SSCW-P3	1147532	Provider Review	\$	58.11	9/2/2008	SC
FLA	803Q952107	7/25/2006	Promo	LCCW-P3	1147534	Provider Review	\$	2,722.55	9/2/2008	SC
FLA	803Q952107	8/25/2006	Promo	LCCW-P3	1147533	Provider Review	\$	116.58	9/2/2008	SC
FLA	803Q952107	8/25/2006	Promo	SSCW-P3	1147546	Provider Review	\$	49.17	9/2/2008	SC
FLA	803Q952107	9/25/2006	Promo	TFFF-P3	1147535	Provider Review	\$	43.32	9/2/2008	SC
FLA	803Q952107	9/25/2006	Promo	SSCW-P3	1147537	Provider Review	\$	35.76	9/2/2008	SC
FLA	803Q952107	9/25/2006	Promo	LCCW-P3	1537210	Provider Review	\$	31.00	9/2/2008	SC
FLA	803Q952107	10/25/2006	Promo	SSCW-P3	1148456	Provider Review	\$	22.35	9/2/2008	SC
FLA	803Q952107	10/25/2006	Promo	LCCW-P3	1537211	Provider Review	\$	84.01	9/2/2008	SC
FLA	803Q952107	11/25/2006	Promo	LCCW-P3	1174520	Provider Review	\$	214.55	9/2/2008	SC
FLA	803Q952107	11/25/2006	Promo	SSCW-P3	1174528	Provider Review	\$	13.41	9/2/2008	SC
FLA	803Q952107	12/25/2006	Promo	LCCW-P3	1260065	Provider Review	\$	183.40	9/2/2008	SC
FLA	803Q952107	12/25/2006	Promo	SSCW-P3	1260066	Provider Review	\$	13.41	9/2/2008	SC
FLA	803Q952107	1/25/2007	Promo	SSCW-P3	1327243	Provider Review	\$	4.47	9/2/2008	SC
FLA	803Q952107	1/25/2007	Promo	SSCW-P4	1395876	Provider Review	\$	22.35	9/2/2008	SC
FLA	803Q952107	1/25/2007	Promo	LCCW-P4	1537214	Provider Review	\$	127.99	9/2/2008	SC
FLA	803Q952107	2/25/2007	Promo	LCCW-P4	1395882	Provider Review	\$	2,358.58	9/2/2008	SC
FLA	803Q952107	2/25/2007	Promo	SSCW-P4	1395883	Provider Review	\$	22.35	9/2/2008	SC
FLA	803Q952107	2/25/2007	Promo	LCCW-P4	1537216	Provider Review	\$	2,358.58	9/2/2008	SC
FLA	803Q952107	3/25/2007	Promo	LCCW-P4	1407331	Provider Review	\$	1,305.26	9/2/2008	SC
FLA	803Q952107	4/25/2007	Promo	SSCW-P4	1256394	Provider Review	\$	4.47	9/2/2008	SC
FLA	803Q952107	4/25/2007	Promo	LCCW-P4	1446841	Provider Review	\$	597.38	9/2/2008	SC
FLA	803Q952107	5/25/2007	Promo	LCCW-P4	1503847	Provider Review	\$	354.17	9/2/2008	SC
FLA	803Q952107	6/25/2007	Promo	LCCW-P4	1628648	Provider Review	\$	248.27	9/2/2008	SC
FLA	803Q952107	7/25/2007	Promo	LCCW-P4	1591043	Provider Review	\$	283.32	9/2/2008	SC
FLA	803Q952107	8/25/2007	Promo	LCCW-P4	1596764	Provider Review	\$	340.80	9/2/2008	SC
FLA	803Q952107	8/25/2007	Promo	SSCW-P4	1596769	Provider Review	\$	4.47	9/2/2008	SC
FLA	803Q952107	9/25/2007	Promo	LCCW-P4	1596775	Provider Review	\$	224.95	9/2/2008	SC
FLA	803Q952107	9/25/2007	Promo	SSCW-P4	1596776	Provider Review	\$	4.47	9/2/2008	SC
FLA	803Q952107	5/25/2008	Promo	CBREST002	2216355	Provider Review	\$	894.60	11/21/2008	SC
FLA	803Q952107	6/25/2008	Promo	CBREST002	2190893	Provider Review	\$	362.10	11/21/2008	SC
FLA	803Q952107	6/25/2008	Promo	CBRESTORE	2190894	Provider Review	\$	21.30	10/30/2008	SC