

O=Origin; N=No Chg Req  
R=Resen C=Changed V=Verified

| Reservation Date | Market   | Market Settlement Date | Operating Date | Correction Due Date | Correction Processing Date | 0 | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | O  | R  | N | C | V |   |
|------------------|----------|------------------------|----------------|---------------------|----------------------------|---|---|---|---|---|---|---|---|---|---|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|---|---|---|---|
| 1-Sep-04         | DAM      | 31-Aug                 | 1-Sep          |                     |                            | O | O | O | O | O | O | O | O | O | O | O  | O  | O  | O  | O  | O  | O  | O  | O  | O  | O  | O  | O  | O  | O  | 24 | 0 | 0 | 0 | 0 |
|                  | Ext. HAM | 31-Aug                 | 31-Aug         | FALSE               |                            | O | O | O | O | O | O | O | O | O | O | O  | O  | O  | O  | O  | O  | O  | O  | O  | O  | O  | O  | V  | V  | 22 | 0  | 0 | 0 | 2 |   |
|                  | RT       | 31-Aug                 | 31-Aug         |                     |                            | O | O | O | O | O | O | O | O | O | O | V  | O  | O  | O  | V  | O  | O  | O  | O  | O  | O  | V  | V  | N  | N  | 18 | 0 | 2 | 0 | 4 |
| 2-Sep-04         | DAM      | 1-Sep                  | 2-Sep          |                     |                            | O | O | O | O | O | O | O | O | O | O | O  | O  | O  | O  | O  | O  | O  | O  | O  | O  | O  | O  | O  | O  | O  | 24 | 0 | 0 | 0 | 0 |
|                  | Ext. HAM | 1-Sep                  | 1-Sep          | FALSE               |                            | O | O | O | O | O | O | O | O | O | O | O  | O  | O  | O  | O  | O  | O  | O  | O  | O  | O  | O  | O  | O  | 24 | 0  | 0 | 0 | 0 |   |
|                  | RT       | 1-Sep                  | 1-Sep          |                     |                            | O | O | O | O | O | O | O | O | O | O | O  | O  | O  | O  | O  | C  | O  | O  | O  | O  | O  | O  | O  | O  | 23 | 0  | 0 | 1 | 0 |   |
| 3-Sep-04         | DAM      | 2-Sep                  | 3-Sep          |                     |                            | O | O | O | O | O | O | O | O | O | O | O  | O  | O  | O  | O  | O  | O  | O  | O  | O  | O  | O  | O  | O  | O  | 24 | 0 | 0 | 0 | 0 |
|                  | Ext. HAM | 2-Sep                  | 2-Sep          | FALSE               |                            | O | O | O | O | O | O | O | O | O | O | O  | O  | O  | O  | O  | O  | O  | O  | O  | O  | O  | O  | O  | O  | 24 | 0  | 0 | 0 | 0 |   |
|                  | RT       | 2-Sep                  | 2-Sep          | 8-Sep               |                            | O | O | O | O | O | O | O | O | O | O | O  | O  | O  | R  | O  | O  | O  | O  | O  | O  | O  | O  | O  | O  | 23 | 1  | 0 | 0 | 0 |   |
| 4-Sep-04         | DAM      | 3-Sep                  | 4-Sep          |                     |                            | O | O | O | O | O | O | O | O | O | O | O  | O  | O  | O  | O  | O  | O  | O  | O  | O  | O  | O  | O  | O  | O  | 24 | 0 | 0 | 0 | 0 |
|                  | Ext. HAM | 3-Sep                  | 3-Sep          | FALSE               |                            | O | O | O | O | O | O | O | O | O | O | O  | O  | O  | O  | O  | O  | O  | O  | O  | O  | O  | O  | O  | O  | 24 | 0  | 0 | 0 | 0 |   |
|                  | RT       | 3-Sep                  | 3-Sep          | 9-Sep               |                            | O | O | O | O | O | O | O | O | O | O | O  | O  | O  | O  | O  | O  | O  | O  | O  | O  | O  | O  | R  | O  | O  | 23 | 1 | 0 | 0 | 0 |
| 5-Sep-04         | DAM      | 4-Sep                  | 5-Sep          |                     |                            | O | O | O | O | O | O | O | O | O | O | O  | O  | O  | O  | O  | O  | O  | O  | O  | O  | O  | O  | O  | O  | O  | 24 | 0 | 0 | 0 | 0 |
|                  | Ext. HAM | 4-Sep                  | 4-Sep          | 10-Sep              |                            | O | O | O | O | O | O | O | O | O | O | O  | O  | O  | O  | O  | O  | O  | O  | R  | O  | O  | O  | O  | O  | 23 | 1  | 0 | 0 | 0 |   |
|                  | RT       | 4-Sep                  | 4-Sep          | 10-Sep              |                            | O | O | O | O | O | R | O | O | O | O | O  | O  | O  | O  | O  | O  | O  | O  | O  | O  | O  | O  | O  | O  | 23 | 1  | 0 | 0 | 0 |   |
| 6-Sep-04         | DAM      | 5-Sep                  | 6-Sep          |                     |                            | O | O | O | O | O | O | O | O | O | O | O  | O  | O  | O  | O  | O  | O  | O  | O  | O  | O  | O  | O  | O  | O  | 24 | 0 | 0 | 0 | 0 |
|                  | Ext. HAM | 5-Sep                  | 5-Sep          | FALSE               |                            | O | O | O | O | O | O | O | O | O | O | O  | O  | O  | O  | O  | O  | O  | O  | O  | O  | O  | O  | O  | O  | 24 | 0  | 0 | 0 | 0 |   |
|                  | RT       | 5-Sep                  | 5-Sep          |                     |                            | O | O | O | O | O | O | O | O | O | O | O  | O  | O  | O  | O  | O  | O  | O  | O  | O  | O  | O  | O  | O  | 24 | 0  | 0 | 0 | 0 |   |
| 7-Sep-04         | DAM      | 6-Sep                  | 7-Sep          |                     |                            | O | O | O | O | O | O | O | O | O | O | O  | O  | O  | O  | O  | O  | O  | O  | O  | O  | O  | O  | O  | O  | 24 | 0  | 0 | 0 | 0 |   |
|                  | Ext. HAM | 6-Sep                  | 6-Sep          | FALSE               |                            | O | O | O | O | O | O | O | O | O | O | O  | O  | O  | O  | O  | O  | O  |    |    |    |    |    |    |    | 15 | 0  | 0 | 0 | 0 |   |
|                  | RT       | 6-Sep                  | 6-Sep          | 12-Sep              |                            | O | O | O | O | R | R | O | R | O | O | O  | O  | O  | O  | O  |    |    |    |    |    |    |    |    |    | 12 | 3  | 0 | 0 | 0 |   |
| 8-Sep-04         | DAM      | 7-Sep                  | 8-Sep          |                     |                            |   |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0  | 0  | 0 | 0 | 0 |   |
|                  | Ext. HAM | 7-Sep                  | 7-Sep          | FALSE               |                            |   |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0  | 0  | 0 | 0 | 0 |   |
|                  | RT       | 7-Sep                  | 7-Sep          |                     |                            |   |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0  | 0  | 0 | 0 | 0 |   |
| 9-Sep-04         | DAM      | 8-Sep                  | 9-Sep          |                     |                            |   |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0  | 0  | 0 | 0 | 0 |   |
|                  | Ext. HAM | 8-Sep                  | 8-Sep          | FALSE               |                            |   |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0  | 0  | 0 | 0 | 0 |   |
|                  | RT       | 8-Sep                  | 8-Sep          |                     |                            |   |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0  | 0  | 0 | 0 | 0 |   |
| 10-Sep-04        | DAM      | 9-Sep                  | 10-Sep         |                     |                            |   |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0  | 0  | 0 | 0 | 0 |   |
|                  | Ext. HAM | 9-Sep                  | 9-Sep          | FALSE               |                            |   |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0  | 0  | 0 | 0 | 0 |   |
|                  | RT       | 9-Sep                  | 9-Sep          |                     |                            |   |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0  | 0  | 0 | 0 | 0 |   |
| 11-Sep-04        | DAM      | 10-Sep                 | 11-Sep         |                     |                            |   |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0  | 0  | 0 | 0 | 0 |   |
|                  | Ext. HAM | 10-Sep                 | 10-Sep         | FALSE               |                            |   |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0  | 0  | 0 | 0 | 0 |   |
|                  | RT       | 10-Sep                 | 10-Sep         |                     |                            |   |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0  | 0  | 0 | 0 | 0 |   |
| 12-Sep-04        | DAM      | 11-Sep                 | 12-Sep         |                     |                            |   |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0  | 0  | 0 | 0 | 0 |   |
|                  | Ext. HAM | 11-Sep                 | 11-Sep         | FALSE               |                            |   |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0  | 0  | 0 | 0 | 0 |   |
|                  | RT       | 11-Sep                 | 11-Sep         |                     |                            |   |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0  | 0  | 0 | 0 | 0 |   |
| 13-Sep-04        | DAM      | 12-Sep                 | 13-Sep         |                     |                            |   |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0  | 0  | 0 | 0 | 0 |   |
|                  | Ext. HAM | 12-Sep                 | 12-Sep         | FALSE               |                            |   |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0  | 0  | 0 | 0 | 0 |   |
|                  | RT       | 12-Sep                 | 12-Sep         |                     |                            |   |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0  | 0  | 0 | 0 | 0 |   |
| 14-Sep-04        | DAM      | 13-Sep                 | 14-Sep         |                     |                            |   |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0  | 0  | 0 | 0 | 0 |   |
|                  | Ext. HAM | 13-Sep                 | 13-Sep         |                     |                            |   |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0  | 0  | 0 | 0 | 0 |   |
|                  | RT       | 13-Sep                 | 13-Sep         |                     |                            |   |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0  | 0  | 0 | 0 | 0 |   |
| 15-Sep-04        | DAM      | 14-Sep                 | 15-Sep         |                     |                            |   |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0  | 0  | 0 | 0 | 0 |   |
|                  | Ext. HAM | 14-Sep                 | 14-Sep         | FALSE               |                            |   |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0  | 0  | 0 | 0 | 0 |   |
|                  | RT       | 14-Sep                 | 14-Sep         |                     |                            |   |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0  | 0  | 0 | 0 | 0 |   |
| 16-Sep-04        | DAM      | 15-Sep                 | 16-Sep         |                     |                            |   |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0  | 0  | 0 | 0 | 0 |   |
|                  | Ext. HAM | 15-Sep                 | 15-Sep         | FALSE               |                            |   |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0  | 0  | 0 | 0 | 0 |   |
|                  | RT       | 15-Sep                 | 15-Sep         |                     |                            |   |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0  | 0  | 0 | 0 | 0 |   |
| 17-Sep-04        | DAM      | 16-Sep                 | 17-Sep         |                     |                            |   |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0  | 0  | 0 | 0 | 0 |   |
|                  | Ext. HAM | 16-Sep                 | 16-Sep         | FALSE               |                            |   |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0  | 0  | 0 | 0 | 0 |   |
|                  | RT       | 16-Sep                 | 16-Sep         |                     |                            |   |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0  | 0  | 0 | 0 | 0 |   |
|                  | DAM      | 17-Sep                 | 18-Sep         |                     |                            |   |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0  | 0  | 0 | 0 | 0 |   |

O=Origin; N=No Chg Req  
R=Resen C=Changed V=Verified

| Reservation Date | Market   | Market Settlement Date | Operating Date | Correction Due Date | Correction Processing Date | 0  | 1  | 2  | 3  | 4  | 5  | 6  | 7  | 8  | 9  | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | O | R | N | C | V |   |
|------------------|----------|------------------------|----------------|---------------------|----------------------------|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|---|---|---|---|---|---|
| 18-Sep-04        | Ext. HAM | 17-Sep                 | 17-Sep         | FALSE               |                            |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |   | 0 | 0 | 0 | 0 | 0 |
|                  | RT       | 17-Sep                 | 17-Sep         |                     |                            |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |   | 0 | 0 | 0 | 0 | 0 |
| 19-Sep-04        | DAM      | 18-Sep                 | 19-Sep         |                     |                            |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |   | 0 | 0 | 0 | 0 | 0 |
|                  | Ext. HAM | 18-Sep                 | 18-Sep         | FALSE               |                            |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |   | 0 | 0 | 0 | 0 | 0 |
|                  | RT       | 18-Sep                 | 18-Sep         |                     |                            |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |   | 0 | 0 | 0 | 0 | 0 |
| 20-Sep-04        | DAM      | 19-Sep                 | 20-Sep         |                     |                            |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |   | 0 | 0 | 0 | 0 | 0 |
|                  | Ext. HAM | 19-Sep                 | 19-Sep         |                     |                            |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |   | 0 | 0 | 0 | 0 | 0 |
|                  | RT       | 19-Sep                 | 19-Sep         |                     |                            |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |   | 0 | 0 | 0 | 0 | 0 |
| 21-Sep-04        | DAM      | 20-Sep                 | 21-Sep         |                     |                            |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |   | 0 | 0 | 0 | 0 | 0 |
|                  | Ext. HAM | 20-Sep                 | 20-Sep         |                     |                            |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |   | 0 | 0 | 0 | 0 | 0 |
|                  | RT       | 20-Sep                 | 20-Sep         |                     |                            |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |   | 0 | 0 | 0 | 0 | 0 |
| 22-Sep-04        | DAM      | 21-Sep                 | 22-Sep         |                     |                            |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |   | 0 | 0 | 0 | 0 | 0 |
|                  | Ext. HAM | 21-Sep                 | 21-Sep         |                     |                            |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |   | 0 | 0 | 0 | 0 | 0 |
|                  | RT       | 21-Sep                 | 21-Sep         |                     |                            |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |   | 0 | 0 | 0 | 0 | 0 |
| 23-Sep-04        | DAM      | 22-Sep                 | 23-Sep         |                     |                            |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |   | 0 | 0 | 0 | 0 | 0 |
|                  | Ext. HAM | 22-Sep                 | 22-Sep         | FALSE               |                            |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |   | 0 | 0 | 0 | 0 | 0 |
|                  | RT       | 22-Sep                 | 22-Sep         |                     |                            |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |   | 0 | 0 | 0 | 0 | 0 |
| 24-Sep-04        | DAM      | 23-Sep                 | 24-Sep         |                     |                            |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |   | 0 | 0 | 0 | 0 | 0 |
|                  | Ext. HAM | 23-Sep                 | 23-Sep         |                     |                            |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |   | 0 | 0 | 0 | 0 | 0 |
|                  | RT       | 23-Sep                 | 23-Sep         |                     |                            |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |   | 0 | 0 | 0 | 0 | 0 |
| 25-Sep-04        | DAM      | 24-Sep                 | 25-Sep         |                     |                            |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |   | 0 | 0 | 0 | 0 | 0 |
|                  | Ext. HAM | 24-Sep                 | 24-Sep         | FALSE               |                            |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |   | 0 | 0 | 0 | 0 | 0 |
|                  | RT       | 24-Sep                 | 24-Sep         |                     |                            |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |   | 0 | 0 | 0 | 0 | 0 |
| 26-Sep-04        | DAM      | 25-Sep                 | 26-Sep         |                     |                            |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |   | 0 | 0 | 0 | 0 | 0 |
|                  | Ext. HAM | 25-Sep                 | 25-Sep         |                     |                            |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |   | 0 | 0 | 0 | 0 | 0 |
|                  | RT       | 25-Sep                 | 25-Sep         |                     |                            |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |   | 0 | 0 | 0 | 0 | 0 |
| 27-Sep-04        | DAM      | 26-Sep                 | 27-Sep         |                     |                            |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |   | 0 | 0 | 0 | 0 | 0 |
|                  | Ext. HAM | 26-Sep                 | 26-Sep         |                     |                            |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |   | 0 | 0 | 0 | 0 | 0 |
|                  | RT       | 26-Sep                 | 26-Sep         |                     |                            |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |   | 0 | 0 | 0 | 0 | 0 |
| 28-Sep-04        | DAM      | 27-Sep                 | 28-Sep         |                     |                            |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |   | 0 | 0 | 0 | 0 | 0 |
|                  | Ext. HAM | 27-Sep                 | 27-Sep         |                     |                            |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |   | 0 | 0 | 0 | 0 | 0 |
|                  | RT       | 27-Sep                 | 27-Sep         |                     |                            |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |   | 0 | 0 | 0 | 0 | 0 |
| 29-Sep-04        | DAM      | 28-Sep                 | 29-Sep         |                     |                            |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |   | 0 | 0 | 0 | 0 | 0 |
|                  | Ext. HAM | 28-Sep                 | 28-Sep         | FALSE               |                            |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |   | 0 | 0 | 0 | 0 | 0 |
|                  | RT       | 28-Sep                 | 28-Sep         |                     |                            |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |   | 0 | 0 | 0 | 0 | 0 |
| 30-Sep-04        | DAM      | 29-Sep                 | 30-Sep         |                     |                            |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |   | 0 | 0 | 0 | 0 | 0 |
|                  | Ext. HAM | 29-Sep                 | 29-Sep         | FALSE               |                            |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |   | 0 | 0 | 0 | 0 | 0 |
|                  | RT       | 29-Sep                 | 29-Sep         |                     |                            |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |   | 0 | 0 | 0 | 0 | 0 |
| 1-Oct-04         | DAM      | 30-Sep                 | 1-Oct          |                     |                            |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |   | 0 | 0 | 0 | 0 | 0 |
|                  | Ext. HAM | 30-Sep                 | 30-Sep         | FALSE               |                            |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |   | 0 | 0 | 0 | 0 | 0 |
|                  | RT       | 30-Sep                 | 30-Sep         |                     |                            |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |   | 0 | 0 | 0 | 0 | 0 |
| Original         |          |                        |                |                     |                            | 21 | 21 | 21 | 21 | 20 | 20 | 20 | 20 | 21 | 21 | 20 | 21 | 21 | 20 | 20 | 18 | 19 | 19 | 18 | 19 | 18 | 17 | 17 | 17 |   |   |   |   |   |   |
| Reserved         |          |                        |                |                     |                            | 0  | 0  | 0  | 0  | 1  | 1  | 1  | 1  | 0  | 0  | 0  | 0  | 0  | 1  | 0  | 0  | 0  | 0  | 1  | 0  | 0  | 1  | 0  | 0  |   |   |   |   |   |   |
| No Chg Req       |          |                        |                |                     |                            | 0  | 0  | 0  | 0  | 0  | 0  | 0  | 0  | 0  | 0  | 0  | 0  | 0  | 0  | 0  | 0  | 0  | 0  | 0  | 0  | 0  | 0  | 1  | 1  |   |   |   |   |   |   |
| Changed          |          |                        |                |                     |                            | 0  | 0  | 0  | 0  | 0  | 0  | 0  | 0  | 0  | 0  | 0  | 0  | 0  | 0  | 1  | 0  | 0  | 0  | 0  | 0  | 0  | 0  | 0  | 0  |   |   |   |   |   |   |
| Verified         |          |                        |                |                     |                            | 0  | 0  | 0  | 0  | 0  | 0  | 0  | 0  | 0  | 0  | 1  | 0  | 0  | 0  | 1  | 0  | 0  | 0  | 0  | 0  | 1  | 1  | 1  | 1  |   |   |   |   |   |   |