

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-Apr-05         | DAM      | 31-Mar                 | 1-Apr          |                     |                            | 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-Mar                 | 31-Mar         | 6-Apr               |                            | O | O | O | O | R | R | O | O | O | O | O  | O  | O  | O  | O  | R  | R  | R  | R  | R  | O  | O  | O  | O  | 17 | 7  | 0 | 0 | 0 |
|                  | RT       | 31-Mar                 | 31-Mar         | 6-Apr               |                            | O | O | O | O | R | R | O | O | O | O | O  | O  | O  | O  | O  | R  | R  | R  | R  | R  | O  | O  | R  | R  | 15 | 9  | 0 | 0 | 0 |
| 2-Apr-05         | DAM      | 1-Apr                  | 2-Apr          |                     |                            | 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-Apr                  | 1-Apr          | 7-Apr               |                            | R | R | R | R | R | R | R | R | R | R | R  | R  | R  | R  | R  | R  | R  | R  | R  | R  | R  | R  | R  | R  | 0  | 24 | 0 | 0 | 0 |
|                  | RT       | 1-Apr                  | 1-Apr          | 7-Apr               |                            | R | R | R | R | R | R | R | R | R | R | R  | R  | R  | R  | R  | R  | R  | R  | R  | R  | R  | R  | R  | R  | 0  | 24 | 0 | 0 | 0 |
| 3-Apr-05         | DAM      | 2-Apr                  | 3-Apr          |                     |                            | 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-Apr                  | 2-Apr          | 8-Apr               |                            | R | R | R | R | R | R | R | R | R | R | R  | R  | R  | R  | R  | R  | R  | R  | R  | R  | R  | R  | R  | R  | 0  | 24 | 0 | 0 | 0 |
|                  | RT       | 2-Apr                  | 2-Apr          | 8-Apr               |                            | R | R | R | R | R | R | R | R | R | R | R  | R  | R  | R  | R  | R  | R  | R  | R  | R  | R  | R  | R  | R  | 0  | 24 | 0 | 0 | 0 |
| 4-Apr-05         | DAM      | 3-Apr                  | 4-Apr          |                     |                            | 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-Apr                  | 3-Apr          | FALSE               |                            |   |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    | 0  | 0  | 0  | 0 | 0 |   |
|                  | RT       | 3-Apr                  | 3-Apr          |                     |                            |   |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    | 0  | 0  | 0  | 0 | 0 |   |
| 5-Apr-05         | DAM      | 4-Apr                  | 5-Apr          |                     |                            |   |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    | 0  | 0  | 0  | 0 | 0 |   |
|                  | Ext. HAM | 4-Apr                  | 4-Apr          | FALSE               |                            |   |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    | 0  | 0  | 0  | 0 | 0 |   |
|                  | RT       | 4-Apr                  | 4-Apr          |                     |                            |   |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    | 0  | 0  | 0  | 0 | 0 |   |
| 6-Apr-05         | DAM      | 5-Apr                  | 6-Apr          |                     |                            |   |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    | 0  | 0  | 0  | 0 | 0 |   |
|                  | Ext. HAM | 5-Apr                  | 5-Apr          | FALSE               |                            |   |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    | 0  | 0  | 0  | 0 | 0 |   |
|                  | RT       | 5-Apr                  | 5-Apr          |                     |                            |   |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    | 0  | 0  | 0  | 0 | 0 |   |
| 7-Apr-05         | DAM      | 6-Apr                  | 7-Apr          |                     |                            |   |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    | 0  | 0  | 0  | 0 | 0 |   |
|                  | Ext. HAM | 6-Apr                  | 6-Apr          | FALSE               |                            |   |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    | 0  | 0  | 0  | 0 | 0 |   |
|                  | RT       | 6-Apr                  | 6-Apr          |                     |                            |   |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    | 0  | 0  | 0  | 0 | 0 |   |
| 8-Apr-05         | DAM      | 7-Apr                  | 8-Apr          |                     |                            |   |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    | 0  | 0  | 0  | 0 | 0 |   |
|                  | Ext. HAM | 7-Apr                  | 7-Apr          | FALSE               |                            |   |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    | 0  | 0  | 0  | 0 | 0 |   |
|                  | RT       | 7-Apr                  | 7-Apr          |                     |                            |   |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    | 0  | 0  | 0  | 0 | 0 |   |
| 9-Apr-05         | DAM      | 8-Apr                  | 9-Apr          |                     |                            |   |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    | 0  | 0  | 0  | 0 | 0 |   |
|                  | Ext. HAM | 8-Apr                  | 8-Apr          | FALSE               |                            |   |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    | 0  | 0  | 0  | 0 | 0 |   |
|                  | RT       | 8-Apr                  | 8-Apr          |                     |                            |   |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    | 0  | 0  | 0  | 0 | 0 |   |
| 10-Apr-05        | DAM      | 9-Apr                  | 10-Apr         |                     |                            |   |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    | 0  | 0  | 0  | 0 | 0 |   |
|                  | Ext. HAM | 9-Apr                  | 9-Apr          | FALSE               |                            |   |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    | 0  | 0  | 0  | 0 | 0 |   |
|                  | RT       | 9-Apr                  | 9-Apr          |                     |                            |   |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    | 0  | 0  | 0  | 0 | 0 |   |
| 11-Apr-05        | DAM      | 10-Apr                 | 11-Apr         |                     |                            |   |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    | 0  | 0  | 0  | 0 | 0 |   |
|                  | Ext. HAM | 10-Apr                 | 10-Apr         | FALSE               |                            |   |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    | 0  | 0  | 0  | 0 | 0 |   |
|                  | RT       | 10-Apr                 | 10-Apr         |                     |                            |   |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    | 0  | 0  | 0  | 0 | 0 |   |
| 12-Apr-05        | DAM      | 11-Apr                 | 12-Apr         |                     |                            |   |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    | 0  | 0  | 0  | 0 | 0 |   |
|                  | Ext. HAM | 11-Apr                 | 11-Apr         | FALSE               |                            |   |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    | 0  | 0  | 0  | 0 | 0 |   |
|                  | RT       | 11-Apr                 | 11-Apr         |                     |                            |   |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    | 0  | 0  | 0  | 0 | 0 |   |
| 13-Apr-05        | DAM      | 12-Apr                 | 13-Apr         |                     |                            |   |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    | 0  | 0  | 0  | 0 | 0 |   |
|                  | Ext. HAM | 12-Apr                 | 12-Apr         | FALSE               |                            |   |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    | 0  | 0  | 0  | 0 | 0 |   |
|                  | RT       | 12-Apr                 | 12-Apr         |                     |                            |   |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    | 0  | 0  | 0  | 0 | 0 |   |
| 14-Apr-05        | DAM      | 13-Apr                 | 14-Apr         |                     |                            |   |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    | 0  | 0  | 0  | 0 | 0 |   |
|                  | Ext. HAM | 13-Apr                 | 13-Apr         |                     |                            |   |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    | 0  | 0  | 0  | 0 | 0 |   |
|                  | RT       | 13-Apr                 | 13-Apr         |                     |                            |   |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    | 0  | 0  | 0  | 0 | 0 |   |
| 15-Apr-05        | DAM      | 14-Apr                 | 15-Apr         |                     |                            |   |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    | 0  | 0  | 0  | 0 | 0 |   |
|                  | Ext. HAM | 14-Apr                 | 14-Apr         | FALSE               |                            |   |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    | 0  | 0  | 0  | 0 | 0 |   |
|                  | RT       | 14-Apr                 | 14-Apr         |                     |                            |   |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    | 0  | 0  | 0  | 0 | 0 |   |
| 16-Apr-05        | DAM      | 15-Apr                 | 16-Apr         |                     |                            |   |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    | 0  | 0  | 0  | 0 | 0 |   |
|                  | Ext. HAM | 15-Apr                 | 15-Apr         | FALSE               |                            |   |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    | 0  | 0  | 0  | 0 | 0 |   |
|                  | RT       | 15-Apr                 | 15-Apr         |                     |                            |   |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    | 0  | 0  | 0  | 0 | 0 |   |
| 17-Apr-05        | DAM      | 16-Apr                 | 17-Apr         |                     |                            |   |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    | 0  | 0  | 0  | 0 | 0 |   |
|                  | Ext. HAM | 16-Apr                 | 16-Apr         | FALSE               |                            |   |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    | 0  | 0  | 0  | 0 | 0 |   |
|                  | RT       | 16-Apr                 | 16-Apr         |                     |                            |   |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    | 0  | 0  | 0  | 0 | 0 |   |
|                  | DAM      | 17-Apr                 | 18-Apr         |                     |                            |   |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    | 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-Apr-05        | Ext. HAM | 17-Apr                 | 17-Apr         | FALSE               |                            |   |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |   | 0 | 0 | 0 | 0 | 0 |
|                  | RT       | 17-Apr                 | 17-Apr         |                     |                            |   |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |   | 0 | 0 | 0 | 0 | 0 |
| 19-Apr-05        | DAM      | 18-Apr                 | 19-Apr         |                     |                            |   |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |   | 0 | 0 | 0 | 0 | 0 |
|                  | Ext. HAM | 18-Apr                 | 18-Apr         | FALSE               |                            |   |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |   | 0 | 0 | 0 | 0 | 0 |
| 20-Apr-05        | RT       | 18-Apr                 | 18-Apr         |                     |                            |   |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |   | 0 | 0 | 0 | 0 | 0 |
|                  | DAM      | 19-Apr                 | 20-Apr         |                     |                            |   |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |   | 0 | 0 | 0 | 0 | 0 |
| 21-Apr-05        | Ext. HAM | 19-Apr                 | 19-Apr         |                     |                            |   |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |   | 0 | 0 | 0 | 0 | 0 |
|                  | RT       | 19-Apr                 | 19-Apr         |                     |                            |   |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |   | 0 | 0 | 0 | 0 | 0 |
| 22-Apr-05        | DAM      | 20-Apr                 | 21-Apr         |                     |                            |   |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |   | 0 | 0 | 0 | 0 | 0 |
|                  | Ext. HAM | 20-Apr                 | 20-Apr         |                     |                            |   |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |   | 0 | 0 | 0 | 0 | 0 |
| 23-Apr-05        | RT       | 20-Apr                 | 20-Apr         |                     |                            |   |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |   | 0 | 0 | 0 | 0 | 0 |
|                  | DAM      | 21-Apr                 | 22-Apr         |                     |                            |   |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |   | 0 | 0 | 0 | 0 | 0 |
| 24-Apr-05        | Ext. HAM | 21-Apr                 | 21-Apr         |                     |                            |   |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |   | 0 | 0 | 0 | 0 | 0 |
|                  | RT       | 21-Apr                 | 21-Apr         |                     |                            |   |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |   | 0 | 0 | 0 | 0 | 0 |
| 25-Apr-05        | DAM      | 22-Apr                 | 23-Apr         |                     |                            |   |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |   | 0 | 0 | 0 | 0 | 0 |
|                  | Ext. HAM | 22-Apr                 | 22-Apr         | FALSE               |                            |   |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |   | 0 | 0 | 0 | 0 | 0 |
| 26-Apr-05        | RT       | 22-Apr                 | 22-Apr         |                     |                            |   |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |   | 0 | 0 | 0 | 0 | 0 |
|                  | DAM      | 23-Apr                 | 24-Apr         |                     |                            |   |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |   | 0 | 0 | 0 | 0 | 0 |
| 27-Apr-05        | Ext. HAM | 23-Apr                 | 23-Apr         |                     |                            |   |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |   | 0 | 0 | 0 | 0 | 0 |
|                  | RT       | 23-Apr                 | 23-Apr         |                     |                            |   |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |   | 0 | 0 | 0 | 0 | 0 |
| 28-Apr-05        | DAM      | 24-Apr                 | 25-Apr         |                     |                            |   |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |   | 0 | 0 | 0 | 0 | 0 |
|                  | Ext. HAM | 24-Apr                 | 24-Apr         | FALSE               |                            |   |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |   | 0 | 0 | 0 | 0 | 0 |
| 29-Apr-05        | RT       | 24-Apr                 | 24-Apr         |                     |                            |   |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |   | 0 | 0 | 0 | 0 | 0 |
|                  | DAM      | 25-Apr                 | 26-Apr         |                     |                            |   |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |   | 0 | 0 | 0 | 0 | 0 |
| 30-Apr-05        | Ext. HAM | 25-Apr                 | 25-Apr         |                     |                            |   |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |   | 0 | 0 | 0 | 0 | 0 |
|                  | RT       | 25-Apr                 | 25-Apr         |                     |                            |   |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |   | 0 | 0 | 0 | 0 | 0 |
| 1-May-05         | DAM      | 26-Apr                 | 27-Apr         |                     |                            |   |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |   | 0 | 0 | 0 | 0 | 0 |
|                  | Ext. HAM | 26-Apr                 | 26-Apr         |                     |                            |   |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |   | 0 | 0 | 0 | 0 | 0 |
| 1-May-05         | RT       | 26-Apr                 | 26-Apr         |                     |                            |   |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |   | 0 | 0 | 0 | 0 | 0 |
|                  | DAM      | 27-Apr                 | 28-Apr         |                     |                            |   |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |   | 0 | 0 | 0 | 0 | 0 |
| 1-May-05         | Ext. HAM | 27-Apr                 | 27-Apr         |                     |                            |   |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |   | 0 | 0 | 0 | 0 | 0 |
|                  | RT       | 27-Apr                 | 27-Apr         |                     |                            |   |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |   | 0 | 0 | 0 | 0 | 0 |
| 1-May-05         | DAM      | 28-Apr                 | 29-Apr         |                     |                            |   |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |   | 0 | 0 | 0 | 0 | 0 |
|                  | Ext. HAM | 28-Apr                 | 28-Apr         | FALSE               |                            |   |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |   | 0 | 0 | 0 | 0 | 0 |
| 1-May-05         | RT       | 28-Apr                 | 28-Apr         |                     |                            |   |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |   | 0 | 0 | 0 | 0 | 0 |
|                  | DAM      | 29-Apr                 | 30-Apr         |                     |                            |   |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |   | 0 | 0 | 0 | 0 | 0 |
| 1-May-05         | Ext. HAM | 29-Apr                 | 29-Apr         | FALSE               |                            |   |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |   | 0 | 0 | 0 | 0 | 0 |
|                  | RT       | 29-Apr                 | 29-Apr         |                     |                            |   |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |   | 0 | 0 | 0 | 0 | 0 |
| 1-May-05         | DAM      | 30-Apr                 | 1-May          |                     |                            |   |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |   | 0 | 0 | 0 | 0 | 0 |
|                  | Ext. HAM | 30-Apr                 | 30-Apr         | FALSE               |                            |   |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |   | 0 | 0 | 0 | 0 | 0 |
| 1-May-05         | RT       | 30-Apr                 | 30-Apr         |                     |                            |   |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |   | 0 | 0 | 0 | 0 | 0 |
|                  |          |                        |                |                     |                            |   |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |   | 0 | 0 | 0 | 0 | 0 |
| Original         |          |                        |                |                     |                            | 6 | 6 | 6 | 6 | 4 | 4 | 6 | 6 | 6 | 6 | 6  | 6  | 6  | 6  | 6  | 4  | 4  | 4  | 4  | 4  | 4  | 6  | 6  | 5  | 5 |   |   |   |   |   |
| Reserved         |          |                        |                |                     |                            | 4 | 4 | 4 | 4 | 6 | 6 | 4 | 4 | 4 | 4 | 4  | 4  | 4  | 4  | 4  | 6  | 6  | 6  | 6  | 6  | 4  | 4  | 5  | 5  |   |   |   |   |   |   |
| 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  | 0  | 0  |   |   |   |   |   |   |
| Changed          |          |                        |                |                     |                            | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0  | 0  | 0  | 0  | 0  | 0  | 0  | 0  | 0  | 0  | 0  | 0  | 0  | 0  |   |   |   |   |   |   |
| Verified         |          |                        |                |                     |                            | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0  | 0  | 0  | 0  | 0  | 0  | 0  | 0  | 0  | 0  | 0  | 0  | 0  | 0  |   |   |   |   |   |   |