

O=Origin N=No Chg Req
R=Reserv 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-Oct-06 | DAM | 30-Sep | 1-Oct | | | 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 | 30-Sep | 30-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 | 30-Sep | 30-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 |
| 2-Oct-06 | DAM | 1-Oct | 2-Oct | | | 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-Oct | 1-Oct | 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-Oct | 1-Oct | | | 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 |
| 3-Oct-06 | DAM | 2-Oct | 3-Oct | | | 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-Oct | 2-Oct | 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-Oct | 2-Oct | | | O | O | O | O | O | O | O | O | O | O | O | O | O | O | O | O | O | O | O | O | O | O | O | O | 23 | 0 | 0 | 0 | 0 |
| 4-Oct-06 | DAM | 3-Oct | 4-Oct | | | 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-Oct | 3-Oct | 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-Oct | 3-Oct | | | O | O | O | O | O | O | O | O | O | V | O | V | O | O | O | O | O | O | O | O | O | O | V | O | 21 | 0 | 0 | 0 | 3 |
| 5-Oct-06 | DAM | 4-Oct | 5-Oct | | | 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-Oct | 4-Oct | 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 | 4-Oct | 4-Oct | | | 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 |
| 6-Oct-06 | DAM | 5-Oct | 6-Oct | | | 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-Oct | 5-Oct | 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-Oct | 5-Oct | | | 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-Oct-06 | DAM | 6-Oct | 7-Oct | | | 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-Oct | 6-Oct | 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 | 6-Oct | 6-Oct | | | 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 |
| 8-Oct-06 | DAM | 7-Oct | 8-Oct | | | 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 | 7-Oct | 7-Oct | 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 | 7-Oct | 7-Oct | | | 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 |
| 9-Oct-06 | DAM | 8-Oct | 9-Oct | | | 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 | 8-Oct | 8-Oct | 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 | 8-Oct | 8-Oct | | | 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 |
| 10-Oct-06 | DAM | 9-Oct | 10-Oct | | | 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 | 9-Oct | 9-Oct | 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 | 9-Oct | 9-Oct | | | 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 |
| 11-Oct-06 | DAM | 10-Oct | 11-Oct | | | 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 | 10-Oct | 10-Oct | 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 | 10-Oct | 10-Oct | | | O | O | O | O | O | O | O | O | O | O | O | V | O | O | O | O | O | O | O | O | O | O | O | O | 23 | 0 | 0 | 0 | 1 |
| 12-Oct-06 | DAM | 11-Oct | 12-Oct | | | 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 | 11-Oct | 11-Oct | FALSE | | O | O | O | O | O | O | O | O | O | O | O | O | O | O | O | O | O | O | O | O | O | V | V | O | 22 | 0 | 0 | 0 | 2 |
| | RT | 11-Oct | 11-Oct | | | O | O | O | O | O | O | O | O | O | O | O | O | O | O | O | O | O | O | O | O | O | V | V | O | 22 | 0 | 0 | 0 | 2 |
| 13-Oct-06 | DAM | 12-Oct | 13-Oct | | | 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 | 12-Oct | 12-Oct | 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 | 12-Oct | 12-Oct | | | 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 |
| 14-Oct-06 | DAM | 13-Oct | 14-Oct | | | 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 | 13-Oct | 13-Oct | | | 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 | 13-Oct | 13-Oct | | | 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 |
| 15-Oct-06 | DAM | 14-Oct | 15-Oct | | | 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 | 14-Oct | 14-Oct | 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 | 14-Oct | 14-Oct | | | O | O | O | O | O | O | O | O | N | O | O | O | O | O | O | O | O | O | O | O | O | O | O | O | 23 | 0 | 1 | 0 | 0 |
| 16-Oct-06 | DAM | 15-Oct | 16-Oct | | | 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 | 15-Oct | 15-Oct | 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 | 15-Oct | 15-Oct | | | 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 |
| 17-Oct-06 | DAM | 16-Oct | 17-Oct | | | 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 | 16-Oct | 16-Oct | 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 | 16-Oct | 16-Oct | | | O | O | O | O | O | O | O | O | O | V | O | O | O | O | O | O | O | O | O | O | O | O | O | O | 23 | 0 | 0 | 0 | 1 |
| | DAM | 17-Oct | 18-Oct | | | 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 |

LBMP CORRECTION LOG

O=Origin N=No Chg Req
R=Reserv 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-Oct-06 | Ext. HAM | 17-Oct | 17-Oct | FALSE | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 24 | 0 | 0 | 0 | 0 | |
| | RT | 17-Oct | 17-Oct | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 24 | 0 | 0 | 0 | 0 | | |
| 19-Oct-06 | DAM | 18-Oct | 19-Oct | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 24 | 0 | 0 | 0 | 0 | | |
| | Ext. HAM | 18-Oct | 18-Oct | FALSE | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 24 | 0 | 0 | 0 | 0 | | |
| | RT | 18-Oct | 18-Oct | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 24 | 0 | 0 | 0 | 0 | | |
| | DAM | 19-Oct | 20-Oct | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 24 | 0 | 0 | 0 | 0 | | |
| 20-Oct-06 | Ext. HAM | 19-Oct | 19-Oct | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 24 | 0 | 0 | 0 | 0 | | |
| | RT | 19-Oct | 19-Oct | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 24 | 0 | 0 | 0 | 0 | | |
| | DAM | 20-Oct | 21-Oct | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 24 | 0 | 0 | 0 | 0 | | |
| | Ext. HAM | 20-Oct | 20-Oct | | | 0 | 0 | 0 | 0 | 0 | 0 | V | V | V | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 21 | 0 | 0 | 0 | 3 | | |
| 21-Oct-06 | RT | 20-Oct | 20-Oct | | | 0 | 0 | 0 | 0 | 0 | V | V | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 22 | 0 | 0 | 0 | 2 | | |
| | DAM | 21-Oct | 22-Oct | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 24 | 0 | 0 | 0 | 0 | | |
| 22-Oct-06 | Ext. HAM | 21-Oct | 21-Oct | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 24 | 0 | 0 | 0 | 0 | | |
| | RT | 21-Oct | 21-Oct | | | V | 0 | V | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 22 | 0 | 0 | 0 | 2 | | |
| | DAM | 22-Oct | 23-Oct | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 24 | 0 | 0 | 0 | 0 | | |
| | Ext. HAM | 22-Oct | 22-Oct | FALSE | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 24 | 0 | 0 | 0 | 0 | | |
| 23-Oct-06 | RT | 22-Oct | 22-Oct | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 24 | 0 | 0 | 0 | 0 | | |
| | DAM | 23-Oct | 24-Oct | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 24 | 0 | 0 | 0 | 0 | | |
| 24-Oct-06 | Ext. HAM | 23-Oct | 23-Oct | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 24 | 0 | 0 | 0 | 0 | | |
| | RT | 23-Oct | 23-Oct | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 24 | 0 | 0 | 0 | 0 | | |
| | DAM | 24-Oct | 25-Oct | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 24 | 0 | 0 | 0 | 0 | | |
| | Ext. HAM | 24-Oct | 24-Oct | FALSE | | | | | | | | | | | | | | | | | | | | | | | | 0 | 0 | 0 | 0 | 0 | | | |
| 25-Oct-06 | RT | 24-Oct | 24-Oct | | | | | | | | | | | | | | | | | | | | | | | | | 0 | 0 | 0 | 0 | 0 | | | |
| | DAM | 25-Oct | 26-Oct | | | | | | | | | | | | | | | | | | | | | | | | | 0 | 0 | 0 | 0 | 0 | | | |
| 26-Oct-06 | Ext. HAM | 25-Oct | 25-Oct | | | | | | | | | | | | | | | | | | | | | | | | | 0 | 0 | 0 | 0 | 0 | | | |
| | RT | 25-Oct | 25-Oct | | | | | | | | | | | | | | | | | | | | | | | | | 0 | 0 | 0 | 0 | 0 | | | |
| | DAM | 26-Oct | 27-Oct | | | | | | | | | | | | | | | | | | | | | | | | | 0 | 0 | 0 | 0 | 0 | | | |
| | Ext. HAM | 26-Oct | 26-Oct | | | | | | | | | | | | | | | | | | | | | | | | | 0 | 0 | 0 | 0 | 0 | | | |
| 27-Oct-06 | RT | 26-Oct | 26-Oct | | | | | | | | | | | | | | | | | | | | | | | | | 0 | 0 | 0 | 0 | 0 | | | |
| | DAM | 27-Oct | 28-Oct | | | | | | | | | | | | | | | | | | | | | | | | | 0 | 0 | 0 | 0 | 0 | | | |
| 28-Oct-06 | Ext. HAM | 27-Oct | 27-Oct | | | | | | | | | | | | | | | | | | | | | | | | | 0 | 0 | 0 | 0 | 0 | | | |
| | RT | 27-Oct | 27-Oct | | | | | | | | | | | | | | | | | | | | | | | | | 0 | 0 | 0 | 0 | 0 | | | |
| | DAM | 28-Oct | 29-Oct | | | | | | | | | | | | | | | | | | | | | | | | | 0 | 0 | 0 | 0 | 0 | | | |
| | Ext. HAM | 28-Oct | 28-Oct | FALSE | | | | | | | | | | | | | | | | | | | | | | | | 0 | 0 | 0 | 0 | 0 | | | |
| 29-Oct-06 | RT | 28-Oct | 28-Oct | | | | | | | | | | | | | | | | | | | | | | | | | 0 | 0 | 0 | 0 | 0 | | | |
| | DAM | 29-Oct | 30-Oct | | | | | | | | | | | | | | | | | | | | | | | | | 0 | 0 | 0 | 0 | 0 | | | |
| 30-Oct-06 | Ext. HAM | 29-Oct | 29-Oct | FALSE | | | | | | | | | | | | | | | | | | | | | | | | 0 | 0 | 0 | 0 | 0 | | | |
| | RT | 29-Oct | 29-Oct | | | | | | | | | | | | | | | | | | | | | | | | | 0 | 0 | 0 | 0 | 0 | | | |
| | DAM | 30-Oct | 31-Oct | | | | | | | | | | | | | | | | | | | | | | | | | 0 | 0 | 0 | 0 | 0 | | | |
| | Ext. HAM | 30-Oct | 30-Oct | FALSE | | | | | | | | | | | | | | | | | | | | | | | | 0 | 0 | 0 | 0 | 0 | | | |
| 31-Oct-06 | RT | 30-Oct | 30-Oct | | | | | | | | | | | | | | | | | | | | | | | | | 0 | 0 | 0 | 0 | 0 | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | 0 | 0 | 0 | 0 | 0 | | | |
| Original | | | | | | 72 | 73 | 72 | 73 | 73 | 73 | 71 | 70 | 72 | 72 | 72 | 72 | 72 | 73 | 73 | 73 | 73 | 73 | 73 | 73 | 70 | 71 | 73 | | | | | | | |
| Reserved | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| No Chg Req | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 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 | 0 | 0 | 0 | 0 | | |
| Verified | | | | | | 1 | 0 | 1 | 0 | 0 | 0 | 2 | 2 | 1 | 1 | 1 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 3 | 2 | 0 | | | | | |