

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 | R=Reserved, C=Changed, V=Vended |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    | O  | R | N | C | V |
|------------------|--------|------------------------|----------------|---------------------|----------------------------|---------------------------------|---|---|---|---|---|---|---|---|---|----|----|----|----|----|----|----|----|----|----|----|----|----|----|---|---|---|---|
|                  |        |                        |                |                     |                            | 0                               | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 |    |   |   |   |   |
| 1-Jan-07         | DAM    | 31-Dec                 | 1-Jan          |                     |                            | 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 |
|                  | HAM    | 31-Dec                 | 31-Dec         | FALSE               |                            | 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     | 31-Dec                 | 31-Dec         |                     |                            | 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-Jan-07         | DAM    | 1-Jan                  | 2-Jan          |                     |                            | 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 |
|                  | HAM    | 1-Jan                  | 1-Jan          | FALSE               |                            | 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-Jan                  | 1-Jan          |                     |                            | 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-Jan-07         | DAM    | 2-Jan                  | 3-Jan          |                     |                            | 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 |
|                  | HAM    | 2-Jan                  | 2-Jan          | FALSE               |                            | 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-Jan                  | 2-Jan          |                     |                            | 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 |
| 4-Jan-07         | DAM    | 3-Jan                  | 4-Jan          |                     |                            | 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 |
|                  | HAM    | 3-Jan                  | 3-Jan          | FALSE               |                            | O                               | O | O | O | O | O | O | O | O | O | O  | O  | O  | O  | O  | O  | O  | V  | V  | O  | O  | O  | O  | 22 | 0 | 0 | 0 | 2 |
|                  | RT     | 3-Jan                  | 3-Jan          |                     |                            | O                               | O | O | O | O | O | O | O | O | O | O  | V  | O  | O  | O  | O  | O  | O  | O  | O  | O  | O  | O  | 23 | 0 | 0 | 0 | 1 |
| 5-Jan-07         | DAM    | 4-Jan                  | 5-Jan          |                     |                            | 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 |
|                  | HAM    | 4-Jan                  | 4-Jan          | FALSE               |                            | 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-Jan                  | 4-Jan          |                     |                            | O                               | O | O | O | O | O | O | O | O | O | O  | V  | O  | O  | O  | O  | O  | O  | O  | O  | O  | O  | O  | 23 | 0 | 0 | 0 | 1 |
| 6-Jan-07         | DAM    | 5-Jan                  | 6-Jan          |                     |                            | 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 |
|                  | HAM    | 5-Jan                  | 5-Jan          | FALSE               |                            | 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-Jan                  | 5-Jan          |                     |                            | 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-Jan-07         | DAM    | 6-Jan                  | 7-Jan          |                     |                            | 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 |
|                  | HAM    | 6-Jan                  | 6-Jan          | FALSE               |                            | 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-Jan                  | 6-Jan          |                     |                            | 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-Jan-07         | DAM    | 7-Jan                  | 8-Jan          |                     |                            | 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 |
|                  | HAM    | 7-Jan                  | 7-Jan          | FALSE               |                            | 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-Jan                  | 7-Jan          |                     |                            | 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-Jan-07         | DAM    | 8-Jan                  | 9-Jan          |                     |                            | 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 |
|                  | HAM    | 8-Jan                  | 8-Jan          | FALSE               |                            | 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-Jan                  | 8-Jan          |                     |                            | O                               | O | O | O | O | O | O | O | O | O | O  | V  | V  | V  | O  | O  | O  | O  | O  | O  | V  | O  | O  | 20 | 0 | 0 | 0 | 4 |
| 10-Jan-07        | DAM    | 9-Jan                  | 10-Jan         |                     |                            | 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 |
|                  | HAM    | 9-Jan                  | 9-Jan          | FALSE               |                            | 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-Jan                  | 9-Jan          |                     |                            | 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-Jan-07        | DAM    | 10-Jan                 | 11-Jan         |                     |                            | 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 |
|                  | HAM    | 10-Jan                 | 10-Jan         | FALSE               |                            | 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-Jan                 | 10-Jan         |                     |                            | 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 |
| 12-Jan-07        | DAM    | 11-Jan                 | 12-Jan         |                     |                            | 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 |
|                  | HAM    | 11-Jan                 | 11-Jan         | FALSE               |                            | 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     | 11-Jan                 | 11-Jan         |                     |                            | O                               | O | O | O | O | O | O | O | O | O | O  | O  | O  | O  | V  | V  | O  | O  | O  | O  | O  | O  | O  | 22 | 0 | 0 | 0 | 2 |
| 13-Jan-07        | DAM    | 12-Jan                 | 13-Jan         |                     |                            | 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 |
|                  | HAM    | 12-Jan                 | 12-Jan         | FALSE               |                            | O                               | O | O | O | O | O | O | O | O | O | O  | O  | O  | O  | O  | O  | O  | O  | O  | O  | O  | O  | O  | 13 | 0 | 0 | 0 | 0 |
|                  | RT     | 12-Jan                 | 12-Jan         |                     |                            | O                               | O | O | O | O | O | O | O | O | O | O  | O  | O  | O  | O  | O  | O  | O  | O  | O  | O  | O  | O  | 13 | 0 | 0 | 0 | 0 |
| 14-Jan-07        | DAM    | 13-Jan                 | 14-Jan         |                     |                            |                                 |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    | 0  | 0 | 0 | 0 | 0 |
|                  | HAM    | 13-Jan                 | 13-Jan         |                     |                            |                                 |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    | 0  | 0 | 0 | 0 | 0 |
|                  | RT     | 13-Jan                 | 13-Jan         |                     |                            |                                 |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    | 0  | 0 | 0 | 0 | 0 |
| 15-Jan-07        | DAM    | 14-Jan                 | 15-Jan         |                     |                            |                                 |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    | 0  | 0 | 0 | 0 | 0 |
|                  | HAM    | 14-Jan                 | 14-Jan         | FALSE               |                            |                                 |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    | 0  | 0 | 0 | 0 | 0 |
|                  | RT     | 14-Jan                 | 14-Jan         |                     |                            |                                 |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    | 0  | 0 | 0 | 0 | 0 |
| 16-Jan-07        | DAM    | 15-Jan                 | 16-Jan         |                     |                            |                                 |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    | 0  | 0 | 0 | 0 | 0 |
|                  | HAM    | 15-Jan                 | 15-Jan         | FALSE               |                            |                                 |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    | 0  | 0 | 0 | 0 | 0 |
|                  | RT     | 15-Jan                 | 15-Jan         |                     |                            |                                 |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    | 0  | 0 | 0 | 0 | 0 |
| 17-Jan-07        | DAM    | 16-Jan                 | 17-Jan         |                     |                            |                                 |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    | 0  | 0 | 0 | 0 | 0 |
|                  | HAM    | 16-Jan                 | 16-Jan         | FALSE               |                            |                                 |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    | 0  | 0 | 0 | 0 | 0 |
|                  | RT     | 16-Jan                 | 16-Jan         |                     |                            |                                 |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    | 0  | 0 | 0 | 0 | 0 |
|                  | DAM    | 17-Jan                 | 18-Jan         |                     |                            |                                 |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    | 0  | 0 | 0 | 0 | 0 |

## LBMP CORRECTION LOG

O=Original 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-Jan-07        | HAM    | 17-Jan                 | 17-Jan         | FALSE               |                            |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0 | 0 | 0 | 0 | 0 |
|                  | RT     | 17-Jan                 | 17-Jan         |                     |                            |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0 | 0 | 0 | 0 | 0 |
| 19-Jan-07        | DAM    | 18-Jan                 | 19-Jan         |                     |                            |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0 | 0 | 0 | 0 | 0 |
|                  | HAM    | 18-Jan                 | 18-Jan         | FALSE               |                            |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0 | 0 | 0 | 0 | 0 |
| 20-Jan-07        | RT     | 18-Jan                 | 18-Jan         |                     |                            |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0 | 0 | 0 | 0 | 0 |
|                  | DAM    | 19-Jan                 | 20-Jan         |                     |                            |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0 | 0 | 0 | 0 | 0 |
| 21-Jan-07        | HAM    | 19-Jan                 | 19-Jan         |                     |                            |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0 | 0 | 0 | 0 | 0 |
|                  | RT     | 19-Jan                 | 19-Jan         |                     |                            |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0 | 0 | 0 | 0 | 0 |
| 22-Jan-07        | DAM    | 20-Jan                 | 21-Jan         |                     |                            |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0 | 0 | 0 | 0 | 0 |
|                  | HAM    | 20-Jan                 | 20-Jan         |                     |                            |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0 | 0 | 0 | 0 | 0 |
| 23-Jan-07        | RT     | 20-Jan                 | 20-Jan         |                     |                            |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0 | 0 | 0 | 0 | 0 |
|                  | DAM    | 21-Jan                 | 22-Jan         |                     |                            |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0 | 0 | 0 | 0 | 0 |
| 24-Jan-07        | HAM    | 21-Jan                 | 21-Jan         |                     |                            |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0 | 0 | 0 | 0 | 0 |
|                  | RT     | 21-Jan                 | 21-Jan         |                     |                            |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0 | 0 | 0 | 0 | 0 |
| 25-Jan-07        | DAM    | 22-Jan                 | 23-Jan         |                     |                            |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0 | 0 | 0 | 0 | 0 |
|                  | HAM    | 22-Jan                 | 22-Jan         | FALSE               |                            |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0 | 0 | 0 | 0 | 0 |
| 26-Jan-07        | RT     | 22-Jan                 | 22-Jan         |                     |                            |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0 | 0 | 0 | 0 | 0 |
|                  | DAM    | 23-Jan                 | 24-Jan         |                     |                            |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0 | 0 | 0 | 0 | 0 |
| 27-Jan-07        | HAM    | 23-Jan                 | 23-Jan         |                     |                            |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0 | 0 | 0 | 0 | 0 |
|                  | RT     | 23-Jan                 | 23-Jan         |                     |                            |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0 | 0 | 0 | 0 | 0 |
| 28-Jan-07        | DAM    | 24-Jan                 | 25-Jan         |                     |                            |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0 | 0 | 0 | 0 | 0 |
|                  | HAM    | 24-Jan                 | 24-Jan         | FALSE               |                            |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0 | 0 | 0 | 0 | 0 |
| 29-Jan-07        | RT     | 24-Jan                 | 24-Jan         |                     |                            |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0 | 0 | 0 | 0 | 0 |
|                  | DAM    | 25-Jan                 | 26-Jan         |                     |                            |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0 | 0 | 0 | 0 | 0 |
| 30-Jan-07        | HAM    | 25-Jan                 | 25-Jan         |                     |                            |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0 | 0 | 0 | 0 | 0 |
|                  | RT     | 25-Jan                 | 25-Jan         |                     |                            |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0 | 0 | 0 | 0 | 0 |
| 31-Jan-07        | DAM    | 26-Jan                 | 27-Jan         |                     |                            |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0 | 0 | 0 | 0 | 0 |
|                  | HAM    | 26-Jan                 | 26-Jan         |                     |                            |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0 | 0 | 0 | 0 | 0 |
| 32-Jan-07        | RT     | 26-Jan                 | 26-Jan         |                     |                            |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0 | 0 | 0 | 0 | 0 |
|                  | DAM    | 27-Jan                 | 28-Jan         |                     |                            |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0 | 0 | 0 | 0 | 0 |
| 33-Jan-07        | HAM    | 27-Jan                 | 27-Jan         |                     |                            |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0 | 0 | 0 | 0 | 0 |
|                  | RT     | 27-Jan                 | 27-Jan         |                     |                            |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0 | 0 | 0 | 0 | 0 |
| 34-Jan-07        | DAM    | 28-Jan                 | 29-Jan         |                     |                            |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0 | 0 | 0 | 0 | 0 |
|                  | HAM    | 28-Jan                 | 28-Jan         | FALSE               |                            |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0 | 0 | 0 | 0 | 0 |
| 35-Jan-07        | RT     | 28-Jan                 | 28-Jan         |                     |                            |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0 | 0 | 0 | 0 | 0 |
|                  | DAM    | 29-Jan                 | 30-Jan         |                     |                            |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0 | 0 | 0 | 0 | 0 |
| 36-Jan-07        | HAM    | 29-Jan                 | 29-Jan         | FALSE               |                            |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0 | 0 | 0 | 0 | 0 |
|                  | RT     | 29-Jan                 | 29-Jan         |                     |                            |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0 | 0 | 0 | 0 | 0 |
| 37-Jan-07        | DAM    | 30-Jan                 | 31-Jan         |                     |                            |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0 | 0 | 0 | 0 | 0 |
|                  | HAM    | 30-Jan                 | 30-Jan         | FALSE               |                            |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0 | 0 | 0 | 0 | 0 |
| 38-Jan-07        | RT     | 30-Jan                 | 30-Jan         |                     |                            |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0 | 0 | 0 | 0 | 0 |
|                  |        |                        |                |                     |                            |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0 | 0 | 0 | 0 | 0 |
| Original         |        |                        |                |                     |                            | 39 | 39 | 39 | 39 | 39 | 39 | 39 | 39 | 39 | 39 | 38 | 36 | 38 | 37 | 37 | 37 | 36 | 35 | 36 | 37 | 36 | 37 | 37 | 37 |   |   |   |   |   |
| 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  |   |   |   |   |   |
| 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  | 1  | 3  | 1  | 0  | 0  | 0  | 1  | 2  | 1  | 0  | 1  | 0  | 0  | 0  |   |   |   |   |   |