

## 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 | Reserve Changed |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    | 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-Jun-08         | DAM    | 31-May                 | 1-Jun          |                     |                            | 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 |
|                  | HAM    | 31-May                 | 31-May         | 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     | 31-May                 | 31-May         |                     |                            | 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 |
| 2-Jun-08         | DAM    | 1-Jun                  | 2-Jun          |                     |                            | 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 |
|                  | HAM    | 1-Jun                  | 1-Jun          | 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     | 1-Jun                  | 1-Jun          |                     |                            | 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 |
| 3-Jun-08         | DAM    | 2-Jun                  | 3-Jun          |                     |                            | 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 |
|                  | HAM    | 2-Jun                  | 2-Jun          | 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     | 2-Jun                  | 2-Jun          |                     |                            | 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 |
| 4-Jun-08         | DAM    | 3-Jun                  | 4-Jun          |                     |                            | 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 |
|                  | HAM    | 3-Jun                  | 3-Jun          | FALSE               |                            | 0               | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0  | 0  | 0  | 0  | 0  | 0  | 0  | 0  | 0  | 0  | 0  | 0  | 0  | 12 | 0 | 0 | 0 | 0 |
|                  | RT     | 3-Jun                  | 3-Jun          |                     |                            | 0               | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0  | 0  | 0  | 0  | 0  | 0  | 0  | 0  | 0  | 0  | 0  | 0  | 0  | 12 | 0 | 0 | 0 | 0 |
| 5-Jun-08         | DAM    | 4-Jun                  | 5-Jun          |                     |                            |                 |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    | 0  | 0  | 0 | 0 | 0 |   |
|                  | HAM    | 4-Jun                  | 4-Jun          | FALSE               |                            |                 |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    | 0  | 0  | 0 | 0 | 0 |   |
|                  | RT     | 4-Jun                  | 4-Jun          |                     |                            |                 |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    | 0  | 0  | 0 | 0 | 0 |   |
| 6-Jun-08         | DAM    | 5-Jun                  | 6-Jun          |                     |                            |                 |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    | 0  | 0  | 0 | 0 | 0 |   |
|                  | HAM    | 5-Jun                  | 5-Jun          | FALSE               |                            |                 |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    | 0  | 0  | 0 | 0 | 0 |   |
|                  | RT     | 5-Jun                  | 5-Jun          |                     |                            |                 |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    | 0  | 0  | 0 | 0 | 0 |   |
| 7-Jun-08         | DAM    | 6-Jun                  | 7-Jun          |                     |                            |                 |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    | 0  | 0  | 0 | 0 | 0 |   |
|                  | HAM    | 6-Jun                  | 6-Jun          | FALSE               |                            |                 |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    | 0  | 0  | 0 | 0 | 0 |   |
|                  | RT     | 6-Jun                  | 6-Jun          |                     |                            |                 |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    | 0  | 0  | 0 | 0 | 0 |   |
| 8-Jun-08         | DAM    | 7-Jun                  | 8-Jun          |                     |                            |                 |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    | 0  | 0  | 0 | 0 | 0 |   |
|                  | HAM    | 7-Jun                  | 7-Jun          | FALSE               |                            |                 |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    | 0  | 0  | 0 | 0 | 0 |   |
|                  | RT     | 7-Jun                  | 7-Jun          |                     |                            |                 |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    | 0  | 0  | 0 | 0 | 0 |   |
| 9-Jun-08         | DAM    | 8-Jun                  | 9-Jun          |                     |                            |                 |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    | 0  | 0  | 0 | 0 | 0 |   |
|                  | HAM    | 8-Jun                  | 8-Jun          | FALSE               |                            |                 |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    | 0  | 0  | 0 | 0 | 0 |   |
|                  | RT     | 8-Jun                  | 8-Jun          |                     |                            |                 |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    | 0  | 0  | 0 | 0 | 0 |   |
| 10-Jun-08        | DAM    | 9-Jun                  | 10-Jun         |                     |                            |                 |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    | 0  | 0  | 0 | 0 | 0 |   |
|                  | HAM    | 9-Jun                  | 9-Jun          | FALSE               |                            |                 |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    | 0  | 0  | 0 | 0 | 0 |   |
|                  | RT     | 9-Jun                  | 9-Jun          |                     |                            |                 |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    | 0  | 0  | 0 | 0 | 0 |   |
| 11-Jun-08        | DAM    | 10-Jun                 | 11-Jun         |                     |                            |                 |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    | 0  | 0  | 0 | 0 | 0 |   |
|                  | HAM    | 10-Jun                 | 10-Jun         | FALSE               |                            |                 |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    | 0  | 0  | 0 | 0 | 0 |   |
|                  | RT     | 10-Jun                 | 10-Jun         |                     |                            |                 |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    | 0  | 0  | 0 | 0 | 0 |   |
| 12-Jun-08        | DAM    | 11-Jun                 | 12-Jun         |                     |                            |                 |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    | 0  | 0  | 0 | 0 | 0 |   |
|                  | HAM    | 11-Jun                 | 11-Jun         | FALSE               |                            |                 |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    | 0  | 0  | 0 | 0 | 0 |   |
|                  | RT     | 11-Jun                 | 11-Jun         |                     |                            |                 |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    | 0  | 0  | 0 | 0 | 0 |   |
| 13-Jun-08        | DAM    | 12-Jun                 | 13-Jun         |                     |                            |                 |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    | 0  | 0  | 0 | 0 | 0 |   |
|                  | HAM    | 12-Jun                 | 12-Jun         | FALSE               |                            |                 |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    | 0  | 0  | 0 | 0 | 0 |   |
|                  | RT     | 12-Jun                 | 12-Jun         |                     |                            |                 |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    | 0  | 0  | 0 | 0 | 0 |   |
| 14-Jun-08        | DAM    | 13-Jun                 | 14-Jun         |                     |                            |                 |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    | 0  | 0  | 0 | 0 | 0 |   |
|                  | HAM    | 13-Jun                 | 13-Jun         |                     |                            |                 |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    | 0  | 0  | 0 | 0 | 0 |   |
|                  | RT     | 13-Jun                 | 13-Jun         |                     |                            |                 |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    | 0  | 0  | 0 | 0 | 0 |   |
| 15-Jun-08        | DAM    | 14-Jun                 | 15-Jun         |                     |                            |                 |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    | 0  | 0  | 0 | 0 | 0 |   |
|                  | HAM    | 14-Jun                 | 14-Jun         | FALSE               |                            |                 |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    | 0  | 0  | 0 | 0 | 0 |   |
|                  | RT     | 14-Jun                 | 14-Jun         |                     |                            |                 |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    | 0  | 0  | 0 | 0 | 0 |   |
| 16-Jun-08        | DAM    | 15-Jun                 | 16-Jun         |                     |                            |                 |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    | 0  | 0  | 0 | 0 | 0 |   |
|                  | HAM    | 15-Jun                 | 15-Jun         | FALSE               |                            |                 |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    | 0  | 0  | 0 | 0 | 0 |   |
|                  | RT     | 15-Jun                 | 15-Jun         |                     |                            |                 |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    | 0  | 0  | 0 | 0 | 0 |   |
| 17-Jun-08        | DAM    | 16-Jun                 | 17-Jun         |                     |                            |                 |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    | 0  | 0  | 0 | 0 | 0 |   |
|                  | HAM    | 16-Jun                 | 16-Jun         | FALSE               |                            |                 |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    | 0  | 0  | 0 | 0 | 0 |   |
|                  | RT     | 16-Jun                 | 16-Jun         |                     |                            |                 |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    | 0  | 0  | 0 | 0 | 0 |   |
|                  | DAM    | 17-Jun                 | 18-Jun         |                     |                            |                 |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    | 0  | 0  | 0 | 0 | 0 |   |

## LBMP CORRECTION LOG

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

| Reservations Changed & 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-Jun-08                       | HAM    | 17-Jun                 | 17-Jun         | FALSE               |                            |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0  | 0  | 0  | 0  | 0  |   |
|                                 | RT     | 17-Jun                 | 17-Jun         |                     |                            |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0  | 0  | 0  | 0  | 0  |   |
| 19-Jun-08                       | DAM    | 18-Jun                 | 19-Jun         |                     |                            |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0  | 0  | 0  | 0  | 0  |   |
|                                 | HAM    | 18-Jun                 | 18-Jun         | FALSE               |                            |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0  | 0  | 0  | 0  | 0  |   |
| 20-Jun-08                       | RT     | 18-Jun                 | 18-Jun         |                     |                            |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0  | 0  | 0  | 0  | 0  |   |
|                                 | DAM    | 19-Jun                 | 20-Jun         |                     |                            |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0  | 0  | 0  | 0  | 0  |   |
| 21-Jun-08                       | HAM    | 19-Jun                 | 19-Jun         |                     |                            |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0  | 0  | 0  | 0  | 0  |   |
|                                 | RT     | 19-Jun                 | 19-Jun         |                     |                            |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0  | 0  | 0  | 0  | 0  |   |
| 22-Jun-08                       | DAM    | 20-Jun                 | 21-Jun         |                     |                            |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0  | 0  | 0  | 0  | 0  |   |
|                                 | HAM    | 20-Jun                 | 20-Jun         |                     |                            |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0  | 0  | 0  | 0  | 0  |   |
| 23-Jun-08                       | RT     | 20-Jun                 | 20-Jun         |                     |                            |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0  | 0  | 0  | 0  | 0  |   |
|                                 | DAM    | 21-Jun                 | 22-Jun         |                     |                            |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0  | 0  | 0  | 0  | 0  |   |
| 24-Jun-08                       | HAM    | 21-Jun                 | 21-Jun         |                     |                            |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0  | 0  | 0  | 0  | 0  |   |
|                                 | RT     | 21-Jun                 | 21-Jun         |                     |                            |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0  | 0  | 0  | 0  | 0  |   |
| 25-Jun-08                       | DAM    | 22-Jun                 | 23-Jun         |                     |                            |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0  | 0  | 0  | 0  | 0  |   |
|                                 | HAM    | 22-Jun                 | 22-Jun         | FALSE               |                            |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0  | 0  | 0  | 0  | 0  |   |
| 26-Jun-08                       | RT     | 22-Jun                 | 22-Jun         |                     |                            |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0  | 0  | 0  | 0  | 0  |   |
|                                 | DAM    | 23-Jun                 | 24-Jun         |                     |                            |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0  | 0  | 0  | 0  | 0  |   |
| 27-Jun-08                       | HAM    | 23-Jun                 | 23-Jun         |                     |                            |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0  | 0  | 0  | 0  | 0  |   |
|                                 | RT     | 23-Jun                 | 23-Jun         |                     |                            |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0  | 0  | 0  | 0  | 0  |   |
| 28-Jun-08                       | DAM    | 24-Jun                 | 25-Jun         |                     |                            |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0  | 0  | 0  | 0  | 0  |   |
|                                 | HAM    | 24-Jun                 | 24-Jun         | FALSE               |                            |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0  | 0  | 0  | 0  | 0  |   |
| 29-Jun-08                       | RT     | 24-Jun                 | 24-Jun         |                     |                            |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0  | 0  | 0  | 0  | 0  |   |
|                                 | DAM    | 25-Jun                 | 26-Jun         |                     |                            |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0  | 0  | 0  | 0  | 0  |   |
| 30-Jun-08                       | HAM    | 25-Jun                 | 25-Jun         |                     |                            |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0  | 0  | 0  | 0  | 0  |   |
|                                 | RT     | 25-Jun                 | 25-Jun         |                     |                            |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0  | 0  | 0  | 0  | 0  |   |
| 1-Jul-08                        | DAM    | 26-Jun                 | 27-Jun         |                     |                            |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0  | 0  | 0  | 0  | 0  |   |
|                                 | HAM    | 26-Jun                 | 26-Jun         |                     |                            |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0  | 0  | 0  | 0  | 0  |   |
| 29-Jun-08                       | RT     | 26-Jun                 | 26-Jun         |                     |                            |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0  | 0  | 0  | 0  | 0  |   |
|                                 | DAM    | 27-Jun                 | 28-Jun         |                     |                            |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0  | 0  | 0  | 0  | 0  |   |
| 30-Jun-08                       | HAM    | 27-Jun                 | 27-Jun         |                     |                            |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0  | 0  | 0  | 0  | 0  |   |
|                                 | RT     | 27-Jun                 | 27-Jun         |                     |                            |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0  | 0  | 0  | 0  | 0  |   |
| 1-Jul-08                        | DAM    | 28-Jun                 | 29-Jun         |                     |                            |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0  | 0  | 0  | 0  | 0  |   |
|                                 | HAM    | 28-Jun                 | 28-Jun         | FALSE               |                            |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0  | 0  | 0  | 0  | 0  |   |
| 30-Jun-08                       | RT     | 28-Jun                 | 28-Jun         |                     |                            |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0  | 0  | 0  | 0  | 0  |   |
|                                 | DAM    | 29-Jun                 | 30-Jun         |                     |                            |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0  | 0  | 0  | 0  | 0  |   |
| 1-Jul-08                        | HAM    | 29-Jun                 | 29-Jun         | FALSE               |                            |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0  | 0  | 0  | 0  | 0  |   |
|                                 | RT     | 29-Jun                 | 29-Jun         |                     |                            |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0  | 0  | 0  | 0  | 0  |   |
| 1-Jul-08                        | DAM    | 30-Jun                 | 1-Jul          |                     |                            |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0  | 0  | 0  | 0  | 0  |   |
|                                 | HAM    | 30-Jun                 | 30-Jun         | FALSE               |                            |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0  | 0  | 0  | 0  | 0  |   |
| 1-Jul-08                        | RT     | 30-Jun                 | 30-Jun         |                     |                            |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0  | 0  | 0  | 0  | 0  |   |
|                                 |        |                        |                |                     |                            |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0  | 0  | 0  | 0  | 0  |   |
| Original                        |        |                        |                |                     |                            | 12 | 12 | 12 | 12 | 12 | 12 | 12 | 12 | 12 | 12 | 12 | 12 | 10 | 10 | 10 | 10 | 10 | 10 | 10 | 10 | 10 | 10 | 10 | 10 | 10 | 10 | 10 | 10 | 10 |   |
| 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  | 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  | 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  | 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  | 0  | 0  | 0  | 0  | 0  | 0 |