

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 | Re-Revised-Changed-Removed |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    | 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-Aug-09         | DAM    | 31-Jul                 | 1-Aug          |                     |                            | 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-Jul                 | 31-Jul         | 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-Jul                 | 31-Jul         |                     |                            | 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-Aug-09         | DAM    | 1-Aug                  | 2-Aug          |                     |                            | 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-Aug                  | 1-Aug          | 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-Aug                  | 1-Aug          |                     |                            | 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-Aug-09         | DAM    | 2-Aug                  | 3-Aug          |                     |                            | 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-Aug                  | 2-Aug          | 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-Aug                  | 2-Aug          |                     |                            | 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-Aug-09         | DAM    | 3-Aug                  | 4-Aug          |                     |                            | 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-Aug                  | 3-Aug          | 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     | 3-Aug                  | 3-Aug          |                     |                            | 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 |
| 5-Aug-09         | DAM    | 4-Aug                  | 5-Aug          |                     |                            | 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-Aug                  | 4-Aug          | 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-Aug                  | 4-Aug          |                     |                            | 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-Aug-09         | DAM    | 5-Aug                  | 6-Aug          |                     |                            | 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-Aug                  | 5-Aug          | 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-Aug                  | 5-Aug          |                     |                            | 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-Aug-09         | DAM    | 6-Aug                  | 7-Aug          |                     |                            | 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-Aug                  | 6-Aug          | FALSE               |                            | O                          | O | O | O | O | O | O | O | O | O | O  | O  | O  | O  | O  | O  | O  | O  | O  | O  | O  | V  | V  | 22 | 0 | 0 | 0 | 2 |
|                  | RT     | 6-Aug                  | 6-Aug          |                     |                            | O                          | O | O | O | O | O | O | O | O | O | O  | O  | O  | O  | O  | O  | O  | O  | O  | O  | O  | N  | 23 | 0  | 1 | 0 | 0 |   |
| 8-Aug-09         | DAM    | 7-Aug                  | 8-Aug          |                     |                            | 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-Aug                  | 7-Aug          | FALSE               |                            | C                          | 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 | 1 | 0 |
|                  | RT     | 7-Aug                  | 7-Aug          |                     |                            | N                          | O | O | O | O | O | O | O | O | O | O  | O  | O  | O  | O  | O  | O  | O  | O  | O  | O  | O  | O  | 23 | 0 | 1 | 0 | 0 |
| 9-Aug-09         | DAM    | 8-Aug                  | 9-Aug          |                     |                            | 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-Aug                  | 8-Aug          | 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-Aug                  | 8-Aug          |                     |                            | 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-Aug-09        | DAM    | 9-Aug                  | 10-Aug         |                     |                            | 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-Aug                  | 9-Aug          | 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-Aug                  | 9-Aug          |                     |                            | 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-Aug-09        | DAM    | 10-Aug                 | 11-Aug         |                     |                            | 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-Aug                 | 10-Aug         | 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-Aug                 | 10-Aug         |                     |                            | 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-Aug-09        | DAM    | 11-Aug                 | 12-Aug         |                     |                            | 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-Aug                 | 11-Aug         | 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-Aug                 | 11-Aug         |                     |                            | 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 |
| 13-Aug-09        | DAM    | 12-Aug                 | 13-Aug         |                     |                            | 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-Aug                 | 12-Aug         | 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     | 12-Aug                 | 12-Aug         |                     |                            | 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-Aug-09        | DAM    | 13-Aug                 | 14-Aug         |                     |                            | 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    | 13-Aug                 | 13-Aug         |                     |                            | 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-Aug                 | 13-Aug         |                     |                            | 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-Aug-09        | DAM    | 14-Aug                 | 15-Aug         |                     |                            | 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    | 14-Aug                 | 14-Aug         | 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     | 14-Aug                 | 14-Aug         |                     |                            | 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 |
| 16-Aug-09        | DAM    | 15-Aug                 | 16-Aug         |                     |                            | 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    | 15-Aug                 | 15-Aug         | 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     | 15-Aug                 | 15-Aug         |                     |                            | 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-Aug-09        | DAM    | 16-Aug                 | 17-Aug         |                     |                            | 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    | 16-Aug                 | 16-Aug         | 22-Aug              |                            | O                          | O | O | O | O | O | O | O | O | R | R  | O  | O  | O  | O  | O  | O  | O  | O  | O  | O  | O  | O  | 22 | 2 | 0 | 0 | 0 |
|                  | RT     | 16-Aug                 | 16-Aug         | 22-Aug              |                            | O                          | O | O | O | O | O | O | O | O | R | R  | O  | O  | O  | O  | O  | O  | O  | O  | O  | O  | O  | O  | 22 | 2 | 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 | R-Resch-Or-Change-V-Verifed |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 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 |    |    |   |   |   | 23 |  |
| 18-Aug-09        | DAM    | 17-Aug                 | 18-Aug         |                     |                            | 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    | 17-Aug                 | 17-Aug         | 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     | 17-Aug                 | 17-Aug         |                     |                            | 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-Aug-09        | DAM    | 18-Aug                 | 19-Aug         |                     |                            | 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    | 18-Aug                 | 18-Aug         | 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-Aug                 | 18-Aug         |                     |                            | 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-Aug-09        | DAM    | 19-Aug                 | 20-Aug         |                     |                            | 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    | 19-Aug                 | 19-Aug         |                     |                            | 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-Aug                 | 19-Aug         |                     |                            | 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 |    |  |
| 21-Aug-09        | DAM    | 20-Aug                 | 21-Aug         |                     |                            | 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    | 20-Aug                 | 20-Aug         |                     |                            | 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     | 20-Aug                 | 20-Aug         |                     |                            | 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-Aug-09        | DAM    | 21-Aug                 | 22-Aug         |                     |                            | 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    | 21-Aug                 | 21-Aug         |                     |                            | 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-Aug                 | 21-Aug         |                     |                            | 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-Aug-09        | DAM    | 22-Aug                 | 23-Aug         |                     |                            | 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    | 22-Aug                 | 22-Aug         | 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     | 22-Aug                 | 22-Aug         |                     |                            | 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-Aug-09        | DAM    | 23-Aug                 | 24-Aug         |                     |                            | 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    | 23-Aug                 | 23-Aug         |                     |                            | 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-Aug                 | 23-Aug         |                     |                            | 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 |    |  |
| 25-Aug-09        | DAM    | 24-Aug                 | 25-Aug         |                     |                            | 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    | 24-Aug                 | 24-Aug         | 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     | 24-Aug                 | 24-Aug         |                     |                            | 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 |    |  |
| 26-Aug-09        | DAM    | 25-Aug                 | 26-Aug         |                     |                            | 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    | 25-Aug                 | 25-Aug         |                     |                            | 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     | 25-Aug                 | 25-Aug         |                     |                            | 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 |    |  |
| 27-Aug-09        | DAM    | 26-Aug                 | 27-Aug         |                     |                            | 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    | 26-Aug                 | 26-Aug         |                     |                            | 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     | 26-Aug                 | 26-Aug         |                     |                            | 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 |    |  |
| 28-Aug-09        | DAM    | 27-Aug                 | 28-Aug         |                     |                            | 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    | 27-Aug                 | 27-Aug         |                     |                            | 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     | 27-Aug                 | 27-Aug         |                     |                            | 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 |    |  |
| 29-Aug-09        | DAM    | 28-Aug                 | 29-Aug         |                     |                            | 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    | 28-Aug                 | 28-Aug         | 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     | 28-Aug                 | 28-Aug         |                     |                            | 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 |    |  |
| 30-Aug-09        | DAM    | 29-Aug                 | 30-Aug         |                     |                            | 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    | 29-Aug                 | 29-Aug         | 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     | 29-Aug                 | 29-Aug         |                     |                            | 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 |    |  |
| 31-Aug-09        | DAM    | 30-Aug                 | 31-Aug         |                     |                            | 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    | 30-Aug                 | 30-Aug         | 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     | 30-Aug                 | 30-Aug         |                     |                            | 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 |    |  |
| Original         |        |                        |                |                     |                            | 91                          | 93 | 93 | 93 | 93 | 93 | 93 | 93 | 93 | 93 | 91 | 91 | 93 | 93 | 93 | 93 | 93 | 93 | 93 | 93 | 93 | 93 | 93 | 92 | 91 |   |   |   |    |  |
| Reserved         |        |                        |                |                     |                            | 0                           | 0  | 0  | 0  | 0  | 0  | 0  | 0  | 0  | 0  | 0  | 2  | 2  | 0  | 0  | 0  | 0  | 0  | 0  | 0  | 0  | 0  | 0  | 0  | 0  | 0 | 0 | 0 | 0  |  |
| No Chg Req       |        |                        |                |                     |                            | 1                           | 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 | 1  |  |
| Changed          |        |                        |                |                     |                            | 1                           | 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 | 1 | 1 |    |  |