

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-Nov-10         | DAM    | 31-Oct                 | 1-Nov          |                     |                            | 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 |
|                  | HAM    | 31-Oct                 | 31-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     | 31-Oct                 | 31-Oct         |                     |                            | 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 |
| 2-Nov-10         | DAM    | 1-Nov                  | 2-Nov          |                     |                            | 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 |
|                  | HAM    | 1-Nov                  | 1-Nov          | 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     | 1-Nov                  | 1-Nov          |                     |                            | 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 |
| 3-Nov-10         | DAM    | 2-Nov                  | 3-Nov          |                     |                            | 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 |
|                  | HAM    | 2-Nov                  | 2-Nov          | 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     | 2-Nov                  | 2-Nov          |                     |                            | 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 |
| 4-Nov-10         | DAM    | 3-Nov                  | 4-Nov          |                     |                            | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0  | 0  | 0  | 0  | 0  | 0  | 0  | 0  | 0  | 0  | 0  | 0  | 0  | 0  | 23 | 0 | 0 | 0 | 0 |
|                  | HAM    | 3-Nov                  | 3-Nov          | 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     | 3-Nov                  | 3-Nov          |                     |                            | 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 |
| 5-Nov-10         | DAM    | 4-Nov                  | 5-Nov          |                     |                            | 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 |
|                  | HAM    | 4-Nov                  | 4-Nov          | 10-Nov              |                            | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0  | 0  | 0  | 0  | 0  | 0  | 0  | R  | 0  | 0  | 0  | 0  | 0  | 0  | 23 | 1 | 0 | 0 | 0 |
|                  | RT     | 4-Nov                  | 4-Nov          |                     |                            | 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 |
| 6-Nov-10         | DAM    | 5-Nov                  | 6-Nov          |                     |                            | 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 |
|                  | HAM    | 5-Nov                  | 5-Nov          | 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     | 5-Nov                  | 5-Nov          |                     |                            | 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 |
| 7-Nov-10         | DAM    | 6-Nov                  | 7-Nov          |                     |                            | 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 |
|                  | HAM    | 6-Nov                  | 6-Nov          | 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     | 6-Nov                  | 6-Nov          |                     |                            | 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 |
| 8-Nov-10         | DAM    | 7-Nov                  | 8-Nov          |                     |                            | 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 |
|                  | HAM    | 7-Nov                  | 7-Nov          | 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     | 7-Nov                  | 7-Nov          |                     |                            | 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 |
| 9-Nov-10         | DAM    | 8-Nov                  | 9-Nov          |                     |                            | 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 |
|                  | HAM    | 8-Nov                  | 8-Nov          | 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     | 8-Nov                  | 8-Nov          |                     |                            | 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 |
| 10-Nov-10        | DAM    | 9-Nov                  | 10-Nov         |                     |                            | 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 |
|                  | HAM    | 9-Nov                  | 9-Nov          | 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     | 9-Nov                  | 9-Nov          |                     |                            | 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 |
| 11-Nov-10        | DAM    | 10-Nov                 | 11-Nov         |                     |                            | 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 |
|                  | HAM    | 10-Nov                 | 10-Nov         | 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     | 10-Nov                 | 10-Nov         |                     |                            | 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 |
| 12-Nov-10        | DAM    | 11-Nov                 | 12-Nov         |                     |                            | 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 |
|                  | HAM    | 11-Nov                 | 11-Nov         | 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     | 11-Nov                 | 11-Nov         |                     |                            | 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 |
| 13-Nov-10        | DAM    | 12-Nov                 | 13-Nov         |                     |                            | 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 |
|                  | HAM    | 12-Nov                 | 12-Nov         | 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     | 12-Nov                 | 12-Nov         |                     |                            | 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 |
| 14-Nov-10        | DAM    | 13-Nov                 | 14-Nov         |                     |                            | 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 |
|                  | HAM    | 13-Nov                 | 13-Nov         |                     |                            | 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     | 13-Nov                 | 13-Nov         |                     |                            | 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 |
| 15-Nov-10        | DAM    | 14-Nov                 | 15-Nov         |                     |                            | 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 |
|                  | HAM    | 14-Nov                 | 14-Nov         | 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     | 14-Nov                 | 14-Nov         |                     |                            | 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 |
| 16-Nov-10        | DAM    | 15-Nov                 | 16-Nov         |                     |                            | 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 |
|                  | HAM    | 15-Nov                 | 15-Nov         | 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     | 15-Nov                 | 15-Nov         |                     |                            | 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 |
| 17-Nov-10        | DAM    | 16-Nov                 | 17-Nov         |                     |                            | 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 |
|                  | HAM    | 16-Nov                 | 16-Nov         | 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     | 16-Nov                 | 16-Nov         |                     |                            | 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 |

## 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=Reserved, O=Original, C=Changed, V=Verified |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 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-Nov-10        | DAM    | 17-Nov                 | 18-Nov         |                     |                            | 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  |   |
|                  | HAM    | 17-Nov                 | 17-Nov         | 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     | 17-Nov                 | 17-Nov         |                     |                            | 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  |   |
| 19-Nov-10        | DAM    | 18-Nov                 | 19-Nov         |                     |                            | 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  |   |
|                  | HAM    | 18-Nov                 | 18-Nov         | 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     | 18-Nov                 | 18-Nov         |                     |                            | 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  |   |
| 20-Nov-10        | DAM    | 19-Nov                 | 20-Nov         |                     |                            | 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  |   |
|                  | HAM    | 19-Nov                 | 19-Nov         |                     |                            | 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     | 19-Nov                 | 19-Nov         |                     |                            | 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  |   |
| 21-Nov-10        | DAM    | 20-Nov                 | 21-Nov         |                     |                            | 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  |   |
|                  | HAM    | 20-Nov                 | 20-Nov         |                     |                            | 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     | 20-Nov                 | 20-Nov         |                     |                            | 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  |   |
| 22-Nov-10        | DAM    | 21-Nov                 | 22-Nov         |                     |                            | 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  |   |
|                  | HAM    | 21-Nov                 | 21-Nov         |                     |                            | 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     | 21-Nov                 | 21-Nov         |                     |                            | 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  |   |
| 23-Nov-10        | DAM    | 22-Nov                 | 23-Nov         |                     |                            | 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  |   |
|                  | HAM    | 22-Nov                 | 22-Nov         | 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     | 22-Nov                 | 22-Nov         |                     |                            | 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  |   |
| 24-Nov-10        | DAM    | 23-Nov                 | 24-Nov         |                     |                            | 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  |   |
|                  | HAM    | 23-Nov                 | 23-Nov         |                     |                            | 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     | 23-Nov                 | 23-Nov         |                     |                            | 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  |   |
| 25-Nov-10        | DAM    | 24-Nov                 | 25-Nov         |                     |                            | 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  |   |
|                  | HAM    | 24-Nov                 | 24-Nov         | FALSE               |                            | 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 |    |   |
|                  | RT     | 24-Nov                 | 24-Nov         |                     |                            | 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  |   |
| 26-Nov-10        | DAM    | 25-Nov                 | 26-Nov         |                     |                            | 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  |   |
|                  | HAM    | 25-Nov                 | 25-Nov         |                     |                            | 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     | 25-Nov                 | 25-Nov         |                     |                            | 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  |   |
| 27-Nov-10        | DAM    | 26-Nov                 | 27-Nov         |                     |                            | 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  |   |
|                  | HAM    | 26-Nov                 | 26-Nov         |                     |                            | 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     | 26-Nov                 | 26-Nov         |                     |                            | 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  |   |
| 28-Nov-10        | DAM    | 27-Nov                 | 28-Nov         |                     |                            | 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  |   |
|                  | HAM    | 27-Nov                 | 27-Nov         |                     |                            | 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     | 27-Nov                 | 27-Nov         |                     |                            | 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  |   |
| 29-Nov-10        | DAM    | 28-Nov                 | 29-Nov         |                     |                            | 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  |   |
|                  | HAM    | 28-Nov                 | 28-Nov         | FALSE               |                            | O   | O  | O  | O  | O  | O  | O  | O  | O  | O  | O  | O  | O  | O  | O  | O  | O  | O  | O  | O  | O  | O  | O  | 12 | 0  | 0  | 0  | 0 |    |   |
|                  | RT     | 28-Nov                 | 28-Nov         |                     |                            | O   | O  | O  | O  | O  | O  | O  | O  | O  | O  | O  | O  | O  | O  | O  | O  | O  | O  | O  | O  | O  | O  | O  | 12 | 0  | 0  | 0  | 0 |    |   |
| 30-Nov-10        | DAM    | 29-Nov                 | 30-Nov         |                     |                            |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0  | 0  | 0  | 0  | 0 |    |   |
|                  | HAM    | 29-Nov                 | 29-Nov         | FALSE               |                            |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0  | 0  | 0  | 0  | 0 |    |   |
|                  | RT     | 29-Nov                 | 29-Nov         |                     |                            |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0  | 0  | 0  | 0  | 0 |    |   |
| 1-Dec-10         | DAM    | 30-Nov                 | 1-Dec          |                     |                            |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0  | 0  | 0  | 0  | 0 |    |   |
|                  | HAM    | 30-Nov                 | 30-Nov         | FALSE               |                            |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0  | 0  | 0  | 0  | 0 |    |   |
|                  | RT     | 30-Nov                 | 30-Nov         |                     |                            |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0  | 0  | 0  | 0  | 0 |    |   |
| Original         |        |                        |                |                     |                            | 87  | 87 | 87 | 87 | 87 | 87 | 87 | 87 | 87 | 87 | 87 | 85 | 85 | 85 | 85 | 85 | 85 | 84 | 85 | 85 | 85 | 85 | 85 | 85 | 85 | 85 | 85 |   |    |   |
| Reserved         |        |                        |                |                     |                            | 0   | 0  | 0  | 0  | 0  | 0  | 0  | 0  | 0  | 0  | 0  | 0  | 0  | 0  | 0  | 0  | 0  | 0  | 1  | 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  |   |
| 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 |