

## LBMP CORRECTION LOG

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

| Reservation Date | Market | Market Settlement Date | Operating Date | Correction Due Date | Correction Processing Date | 0 | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | O  | R | N | C | V |
|------------------|--------|------------------------|----------------|---------------------|----------------------------|---|---|---|---|---|---|---|---|---|---|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|---|---|---|---|
| 1-Dec-10         | DAM    | 30-Nov                 | 1-Dec          |                     |                            | 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    | 30-Nov                 | 30-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     | 30-Nov                 | 30-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 |
| 2-Dec-10         | DAM    | 1-Dec                  | 2-Dec          |                     |                            | 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-Dec                  | 1-Dec          | 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-Dec                  | 1-Dec          |                     |                            | 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-Dec-10         | DAM    | 2-Dec                  | 3-Dec          |                     |                            | 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-Dec                  | 2-Dec          | 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  | 12 | 0 | 0 | 0 | 0 |
|                  | RT     | 2-Dec                  | 2-Dec          |                     |                            | 0 | 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 |
| 4-Dec-10         | DAM    | 3-Dec                  | 4-Dec          |                     |                            |   |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0  | 0 | 0 | 0 | 0 |
|                  | HAM    | 3-Dec                  | 3-Dec          | FALSE               |                            |   |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0  | 0 | 0 | 0 | 0 |
|                  | RT     | 3-Dec                  | 3-Dec          |                     |                            |   |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0  | 0 | 0 | 0 | 0 |
| 5-Dec-10         | DAM    | 4-Dec                  | 5-Dec          |                     |                            |   |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0  | 0 | 0 | 0 | 0 |
|                  | HAM    | 4-Dec                  | 4-Dec          | FALSE               |                            |   |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0  | 0 | 0 | 0 | 0 |
|                  | RT     | 4-Dec                  | 4-Dec          |                     |                            |   |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0  | 0 | 0 | 0 | 0 |
| 6-Dec-10         | DAM    | 5-Dec                  | 6-Dec          |                     |                            |   |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0  | 0 | 0 | 0 | 0 |
|                  | HAM    | 5-Dec                  | 5-Dec          | FALSE               |                            |   |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0  | 0 | 0 | 0 | 0 |
|                  | RT     | 5-Dec                  | 5-Dec          |                     |                            |   |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0  | 0 | 0 | 0 | 0 |
| 7-Dec-10         | DAM    | 6-Dec                  | 7-Dec          |                     |                            |   |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0  | 0 | 0 | 0 | 0 |
|                  | HAM    | 6-Dec                  | 6-Dec          | FALSE               |                            |   |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0  | 0 | 0 | 0 | 0 |
|                  | RT     | 6-Dec                  | 6-Dec          |                     |                            |   |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0  | 0 | 0 | 0 | 0 |
| 8-Dec-10         | DAM    | 7-Dec                  | 8-Dec          |                     |                            |   |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0  | 0 | 0 | 0 | 0 |
|                  | HAM    | 7-Dec                  | 7-Dec          | FALSE               |                            |   |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0  | 0 | 0 | 0 | 0 |
|                  | RT     | 7-Dec                  | 7-Dec          |                     |                            |   |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0  | 0 | 0 | 0 | 0 |
| 9-Dec-10         | DAM    | 8-Dec                  | 9-Dec          |                     |                            |   |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0  | 0 | 0 | 0 | 0 |
|                  | HAM    | 8-Dec                  | 8-Dec          | FALSE               |                            |   |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0  | 0 | 0 | 0 | 0 |
|                  | RT     | 8-Dec                  | 8-Dec          |                     |                            |   |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0  | 0 | 0 | 0 | 0 |
| 10-Dec-10        | DAM    | 9-Dec                  | 10-Dec         |                     |                            |   |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0  | 0 | 0 | 0 | 0 |
|                  | HAM    | 9-Dec                  | 9-Dec          | FALSE               |                            |   |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0  | 0 | 0 | 0 | 0 |
|                  | RT     | 9-Dec                  | 9-Dec          |                     |                            |   |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0  | 0 | 0 | 0 | 0 |
| 11-Dec-10        | DAM    | 10-Dec                 | 11-Dec         |                     |                            |   |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0  | 0 | 0 | 0 | 0 |
|                  | HAM    | 10-Dec                 | 10-Dec         | FALSE               |                            |   |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0  | 0 | 0 | 0 | 0 |
|                  | RT     | 10-Dec                 | 10-Dec         |                     |                            |   |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0  | 0 | 0 | 0 | 0 |
| 12-Dec-10        | DAM    | 11-Dec                 | 12-Dec         |                     |                            |   |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0  | 0 | 0 | 0 | 0 |
|                  | HAM    | 11-Dec                 | 11-Dec         | FALSE               |                            |   |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0  | 0 | 0 | 0 | 0 |
|                  | RT     | 11-Dec                 | 11-Dec         |                     |                            |   |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0  | 0 | 0 | 0 | 0 |
| 13-Dec-10        | DAM    | 12-Dec                 | 13-Dec         |                     |                            |   |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0  | 0 | 0 | 0 | 0 |
|                  | HAM    | 12-Dec                 | 12-Dec         | FALSE               |                            |   |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0  | 0 | 0 | 0 | 0 |
|                  | RT     | 12-Dec                 | 12-Dec         |                     |                            |   |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0  | 0 | 0 | 0 | 0 |
| 14-Dec-10        | DAM    | 13-Dec                 | 14-Dec         |                     |                            |   |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0  | 0 | 0 | 0 | 0 |
|                  | HAM    | 13-Dec                 | 13-Dec         |                     |                            |   |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0  | 0 | 0 | 0 | 0 |
|                  | RT     | 13-Dec                 | 13-Dec         |                     |                            |   |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0  | 0 | 0 | 0 | 0 |
| 15-Dec-10        | DAM    | 14-Dec                 | 15-Dec         |                     |                            |   |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0  | 0 | 0 | 0 | 0 |
|                  | HAM    | 14-Dec                 | 14-Dec         | FALSE               |                            |   |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0  | 0 | 0 | 0 | 0 |
|                  | RT     | 14-Dec                 | 14-Dec         |                     |                            |   |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0  | 0 | 0 | 0 | 0 |
| 16-Dec-10        | DAM    | 15-Dec                 | 16-Dec         |                     |                            |   |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0  | 0 | 0 | 0 | 0 |
|                  | HAM    | 15-Dec                 | 15-Dec         | FALSE               |                            |   |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0  | 0 | 0 | 0 | 0 |
|                  | RT     | 15-Dec                 | 15-Dec         |                     |                            |   |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0  | 0 | 0 | 0 | 0 |
| 17-Dec-10        | DAM    | 16-Dec                 | 17-Dec         |                     |                            |   |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0  | 0 | 0 | 0 | 0 |
|                  | HAM    | 16-Dec                 | 16-Dec         | FALSE               |                            |   |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0  | 0 | 0 | 0 | 0 |
|                  | RT     | 16-Dec                 | 16-Dec         |                     |                            |   |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 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-Dec-10        | DAM    | 17-Dec                 | 18-Dec         |                     |                            |   |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0 | 0 | 0 | 0 | 0 |
|                  | HAM    | 17-Dec                 | 17-Dec         | FALSE               |                            |   |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0 | 0 | 0 | 0 | 0 |
|                  | RT     | 17-Dec                 | 17-Dec         |                     |                            |   |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0 | 0 | 0 | 0 | 0 |
| 19-Dec-10        | DAM    | 18-Dec                 | 19-Dec         |                     |                            |   |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0 | 0 | 0 | 0 | 0 |
|                  | HAM    | 18-Dec                 | 18-Dec         | FALSE               |                            |   |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0 | 0 | 0 | 0 | 0 |
|                  | RT     | 18-Dec                 | 18-Dec         |                     |                            |   |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0 | 0 | 0 | 0 | 0 |
| 20-Dec-10        | DAM    | 19-Dec                 | 20-Dec         |                     |                            |   |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0 | 0 | 0 | 0 | 0 |
|                  | HAM    | 19-Dec                 | 19-Dec         |                     |                            |   |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0 | 0 | 0 | 0 | 0 |
|                  | RT     | 19-Dec                 | 19-Dec         |                     |                            |   |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0 | 0 | 0 | 0 | 0 |
| 21-Dec-10        | DAM    | 20-Dec                 | 21-Dec         |                     |                            |   |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0 | 0 | 0 | 0 | 0 |
|                  | HAM    | 20-Dec                 | 20-Dec         |                     |                            |   |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0 | 0 | 0 | 0 | 0 |
|                  | RT     | 20-Dec                 | 20-Dec         |                     |                            |   |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0 | 0 | 0 | 0 | 0 |
| 22-Dec-10        | DAM    | 21-Dec                 | 22-Dec         |                     |                            |   |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0 | 0 | 0 | 0 | 0 |
|                  | HAM    | 21-Dec                 | 21-Dec         |                     |                            |   |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0 | 0 | 0 | 0 | 0 |
|                  | RT     | 21-Dec                 | 21-Dec         |                     |                            |   |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0 | 0 | 0 | 0 | 0 |
| 23-Dec-10        | DAM    | 22-Dec                 | 23-Dec         |                     |                            |   |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0 | 0 | 0 | 0 | 0 |
|                  | HAM    | 22-Dec                 | 22-Dec         | FALSE               |                            |   |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0 | 0 | 0 | 0 | 0 |
|                  | RT     | 22-Dec                 | 22-Dec         |                     |                            |   |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0 | 0 | 0 | 0 | 0 |
| 24-Dec-10        | DAM    | 23-Dec                 | 24-Dec         |                     |                            |   |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0 | 0 | 0 | 0 | 0 |
|                  | HAM    | 23-Dec                 | 23-Dec         |                     |                            |   |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0 | 0 | 0 | 0 | 0 |
|                  | RT     | 23-Dec                 | 23-Dec         |                     |                            |   |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0 | 0 | 0 | 0 | 0 |
| 25-Dec-10        | DAM    | 24-Dec                 | 25-Dec         |                     |                            |   |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0 | 0 | 0 | 0 | 0 |
|                  | HAM    | 24-Dec                 | 24-Dec         | FALSE               |                            |   |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0 | 0 | 0 | 0 | 0 |
|                  | RT     | 24-Dec                 | 24-Dec         |                     |                            |   |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0 | 0 | 0 | 0 | 0 |
| 26-Dec-10        | DAM    | 25-Dec                 | 26-Dec         |                     |                            |   |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0 | 0 | 0 | 0 | 0 |
|                  | HAM    | 25-Dec                 | 25-Dec         |                     |                            |   |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0 | 0 | 0 | 0 | 0 |
|                  | RT     | 25-Dec                 | 25-Dec         |                     |                            |   |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0 | 0 | 0 | 0 | 0 |
| 27-Dec-10        | DAM    | 26-Dec                 | 27-Dec         |                     |                            |   |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0 | 0 | 0 | 0 | 0 |
|                  | HAM    | 26-Dec                 | 26-Dec         |                     |                            |   |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0 | 0 | 0 | 0 | 0 |
|                  | RT     | 26-Dec                 | 26-Dec         |                     |                            |   |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0 | 0 | 0 | 0 | 0 |
| 28-Dec-10        | DAM    | 27-Dec                 | 28-Dec         |                     |                            |   |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0 | 0 | 0 | 0 | 0 |
|                  | HAM    | 27-Dec                 | 27-Dec         |                     |                            |   |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0 | 0 | 0 | 0 | 0 |
|                  | RT     | 27-Dec                 | 27-Dec         |                     |                            |   |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0 | 0 | 0 | 0 | 0 |
| 29-Dec-10        | DAM    | 28-Dec                 | 29-Dec         |                     |                            |   |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0 | 0 | 0 | 0 | 0 |
|                  | HAM    | 28-Dec                 | 28-Dec         | FALSE               |                            |   |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0 | 0 | 0 | 0 | 0 |
|                  | RT     | 28-Dec                 | 28-Dec         |                     |                            |   |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0 | 0 | 0 | 0 | 0 |
| 30-Dec-10        | DAM    | 29-Dec                 | 30-Dec         |                     |                            |   |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0 | 0 | 0 | 0 | 0 |
|                  | HAM    | 29-Dec                 | 29-Dec         | FALSE               |                            |   |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0 | 0 | 0 | 0 | 0 |
|                  | RT     | 29-Dec                 | 29-Dec         |                     |                            |   |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0 | 0 | 0 | 0 | 0 |
| 31-Dec-10        | DAM    | 30-Dec                 | 31-Dec         |                     |                            |   |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0 | 0 | 0 | 0 | 0 |
|                  | HAM    | 30-Dec                 | 30-Dec         | FALSE               |                            |   |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0 | 0 | 0 | 0 | 0 |
|                  | RT     | 30-Dec                 | 30-Dec         |                     |                            |   |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0 | 0 | 0 | 0 | 0 |
| Original         |        |                        |                |                     |                            | 9 | 9 | 9 | 9 | 9 | 9 | 9 | 9 | 9 | 9 | 9  | 9  | 7  | 7  | 7  | 7  | 7  | 7  | 7  | 7  | 7  | 7  | 7  | 7  | 7 | 7 | 7 | 7 | 7 |
| 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 |
| 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 |
| 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 |