

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

[illegible]

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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 |
|------------------|----------|------------------------|----------------|---------------------|----------------------------|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|---|---|---|---|---|
| | RT | 15-Feb | 15-Feb | | | | | | | | | | | | | | | | | | | | | | | | | | | 0 | 0 | 0 | 0 | 0 |
| 17-Feb-02 | DAM | 16-Feb | 17-Feb | | | | | | | | | | | | | | | | | | | | | | | | | | | 0 | 0 | 0 | 0 | 0 |
| | Ext. HAM | 16-Feb | 16-Feb | FALSE | | | | | | | | | | | | | | | | | | | | | | | | | | 0 | 0 | 0 | 0 | 0 |
| | RT | 16-Feb | 16-Feb | | | | | | | | | | | | | | | | | | | | | | | | | | | 0 | 0 | 0 | 0 | 0 |
| 18-Feb-02 | DAM | 17-Feb | 18-Feb | | | | | | | | | | | | | | | | | | | | | | | | | | | 0 | 0 | 0 | 0 | 0 |
| | Ext. HAM | 17-Feb | 17-Feb | FALSE | | | | | | | | | | | | | | | | | | | | | | | | | | 0 | 0 | 0 | 0 | 0 |
| | RT | 17-Feb | 17-Feb | | | | | | | | | | | | | | | | | | | | | | | | | | | 0 | 0 | 0 | 0 | 0 |
| 19-Feb-02 | DAM | 18-Feb | 19-Feb | | | | | | | | | | | | | | | | | | | | | | | | | | | 0 | 0 | 0 | 0 | 0 |
| | Ext. HAM | 18-Feb | 18-Feb | FALSE | | | | | | | | | | | | | | | | | | | | | | | | | | 0 | 0 | 0 | 0 | 0 |
| | RT | 18-Feb | 18-Feb | | | | | | | | | | | | | | | | | | | | | | | | | | | 0 | 0 | 0 | 0 | 0 |
| 20-Feb-02 | DAM | 19-Feb | 20-Feb | | | | | | | | | | | | | | | | | | | | | | | | | | | 0 | 0 | 0 | 0 | 0 |
| | Ext. HAM | 19-Feb | 19-Feb | FALSE | | | | | | | | | | | | | | | | | | | | | | | | | | 0 | 0 | 0 | 0 | 0 |
| | RT | 19-Feb | 19-Feb | | | | | | | | | | | | | | | | | | | | | | | | | | | 0 | 0 | 0 | 0 | 0 |
| 21-Feb-02 | DAM | 20-Feb | 21-Feb | | | | | | | | | | | | | | | | | | | | | | | | | | | 0 | 0 | 0 | 0 | 0 |
| | Ext. HAM | 20-Feb | 20-Feb | | | | | | | | | | | | | | | | | | | | | | | | | | | 0 | 0 | 0 | 0 | 0 |
| | RT | 20-Feb | 20-Feb | | | | | | | | | | | | | | | | | | | | | | | | | | | 0 | 0 | 0 | 0 | 0 |
| 22-Feb-02 | DAM | 21-Feb | 22-Feb | | | | | | | | | | | | | | | | | | | | | | | | | | | 0 | 0 | 0 | 0 | 0 |
| | Ext. HAM | 21-Feb | 21-Feb | | | | | | | | | | | | | | | | | | | | | | | | | | | 0 | 0 | 0 | 0 | 0 |
| | RT | 21-Feb | 21-Feb | | | | | | | | | | | | | | | | | | | | | | | | | | | 0 | 0 | 0 | 0 | 0 |
| 23-Feb-02 | DAM | 22-Feb | 23-Feb | | | | | | | | | | | | | | | | | | | | | | | | | | | 0 | 0 | 0 | 0 | 0 |
| | Ext. HAM | 22-Feb | 22-Feb | | | | | | | | | | | | | | | | | | | | | | | | | | | 0 | 0 | 0 | 0 | 0 |
| | RT | 22-Feb | 22-Feb | | | | | | | | | | | | | | | | | | | | | | | | | | | 0 | 0 | 0 | 0 | 0 |
| 24-Feb-02 | DAM | 23-Feb | 24-Feb | | | | | | | | | | | | | | | | | | | | | | | | | | | 0 | 0 | 0 | 0 | 0 |
| | Ext. HAM | 23-Feb | 23-Feb | FALSE | | | | | | | | | | | | | | | | | | | | | | | | | | 0 | 0 | 0 | 0 | 0 |
| | RT | 23-Feb | 23-Feb | | | | | | | | | | | | | | | | | | | | | | | | | | | 0 | 0 | 0 | 0 | 0 |
| 25-Feb-02 | DAM | 24-Feb | 25-Feb | | | | | | | | | | | | | | | | | | | | | | | | | | | 0 | 0 | 0 | 0 | 0 |
| | Ext. HAM | 24-Feb | 24-Feb | | | | | | | | | | | | | | | | | | | | | | | | | | | 0 | 0 | 0 | 0 | 0 |
| | RT | 24-Feb | 24-Feb | | | | | | | | | | | | | | | | | | | | | | | | | | | 0 | 0 | 0 | 0 | 0 |
| 26-Feb-02 | DAM | 25-Feb | 26-Feb | | | | | | | | | | | | | | | | | | | | | | | | | | | 0 | 0 | 0 | 0 | 0 |
| | Ext. HAM | 25-Feb | 25-Feb | FALSE | | | | | | | | | | | | | | | | | | | | | | | | | | 0 | 0 | 0 | 0 | 0 |
| | RT | 25-Feb | 25-Feb | | | | | | | | | | | | | | | | | | | | | | | | | | | 0 | 0 | 0 | 0 | 0 |
| 27-Feb-02 | DAM | 26-Feb | 27-Feb | | | | | | | | | | | | | | | | | | | | | | | | | | | 0 | 0 | 0 | 0 | 0 |
| | Ext. HAM | 26-Feb | 26-Feb | | | | | | | | | | | | | | | | | | | | | | | | | | | 0 | 0 | 0 | 0 | 0 |
| | RT | 26-Feb | 26-Feb | | | | | | | | | | | | | | | | | | | | | | | | | | | 0 | 0 | 0 | 0 | 0 |
| 28-Feb-02 | DAM | 27-Feb | 28-Feb | | | | | | | | | | | | | | | | | | | | | | | | | | | 0 | 0 | 0 | 0 | 0 |
| | Ext. HAM | 27-Feb | 27-Feb | | | | | | | | | | | | | | | | | | | | | | | | | | | 0 | 0 | 0 | 0 | 0 |
| | RT | 27-Feb | 27-Feb | | | | | | | | | | | | | | | | | | | | | | | | | | | 0 | 0 | 0 | 0 | 0 |
| Original | | | | | | 30 | 30 | 29 | 30 | 30 | 30 | 29 | 28 | 29 | 30 | 29 | 27 | 27 | 28 | 26 | 26 | 25 | 25 | 25 | 24 | 27 | 24 | 25 | 27 | | | | | |
| Reserved | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 1 | 0 | 1 | 0 | 1 | 0 | 0 | 2 | 0 | 1 | 0 | 0 | | | | | |
| No Chg Req | | | | | | 0 | 0 | 1 | 0 | 0 | 0 | 1 | 2 | 1 | 0 | 1 | 1 | 2 | 1 | 2 | 1 | 2 | 3 | 3 | 2 | 1 | 2 | 2 | 1 | | | | | |
| Changed | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | | | |
| Verified | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 1 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 1 | 1 | 0 | | | | | |