

As of
2/22/2002 @ 8:36 PM

																							O=Original R=Reserved		N=No Chg Req 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		
24-Feb-02	RT	22-Feb	22-Feb	28-Feb		O	R	O	O	R	R	O	O	O	O	O	O	O	O											12	3	0	0	0		
	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		
	DAM	25-Feb	26-Feb																											0	0	0	0	0		
26-Feb-02	Ext. HAM	25-Feb	25-Feb	FALSE																										0	0	0	0	0		
	RT	25-Feb	25-Feb																											0	0	0	0	0		
	DAM	26-Feb	27-Feb																											0	0	0	0	0		
	Ext. HAM	26-Feb	26-Feb																											0	0	0	0	0		
27-Feb-02	RT	26-Feb	26-Feb																											0	0	0	0	0		
	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		
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		
																														0	0	0	0	0		
						Original	66	65	65	65	65	63	65	64	64	65	63	61	61	64	62	60	61	58	58	58	60	60	62	60	60	62				
						Reserved	0	1	0	0	1	1	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0				
						No Chg Req	0	0	1	0	0	0	1	2	1	0	2	2	3	1	2	1	2	5	5	6	2	3	3	1	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				
						Verified	0	0	0	1	0	2	0	0	1	1	3	2	1	2	2	1	2	1	1	1	0	0	1	1	1	1				