

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

Reservation Date	Market	Market Settlement Date	Operating Date	Correction Due Date	Correction Processing Date																								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
1-May-02	DAM	30-Apr	1-May			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
	Ext. HAM	30-Apr	30-Apr	FALSE		O	O	O	O	O	N	O	O	O	O	O	O	O	O	O	O	O	O	O	O	O	O	O	O	23	0	1	0	0
	RT	30-Apr	30-Apr			N	N	N	N	N	O	N	O	O	N	O	O	O	O	O	O	O	O	O	O	O	O	O	O	17	0	7	0	0
2-May-02	DAM	1-May	2-May			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
	Ext. HAM	1-May	1-May	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	1-May	1-May			O	O	O	O	O	N	O	O	O	N	N	O	O	O	O	O	O	O	O	O	N	O	O	O	20	0	4	0	0
3-May-02	DAM	2-May	3-May			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
	Ext. HAM	2-May	2-May	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	2-May	2-May			O	O	O	U	O	N	N	O	O	O	O	N	O	O	O	O	O	O	O	O	O	O	O	O	20	0	3	0	0
4-May-02	DAM	3-May	4-May			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
	Ext. HAM	3-May	3-May	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	3-May	3-May			O	V	O	O	O	O	O	O	O	V	O	O	O	O	O	O	O	O	O	O	O	O	O	O	22	0	0	0	2
5-May-02	DAM	4-May	5-May			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
	Ext. HAM	4-May	4-May	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	4-May	4-May			O	O	O	O	O	O	O	O	O	N	O	O	O	N	O	O	N	O	O	N	O	O	O	O	21	0	3	0	0
6-May-02	DAM	5-May	6-May			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
	Ext. HAM	5-May	5-May	FALSE		O	N	O	O	O	O	O	O	O	O	O	O	O	O	O	O	O	O	O	O	O	O	N	22	0	2	0	0	
	RT	5-May	5-May			O	O	O	O	O	N	O	N	O	N	O	O	N	O	O	O	N	N	N	O	O	O	O	O	18	0	6	0	0
7-May-02	DAM	6-May	7-May			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
	Ext. HAM	6-May	6-May	FALSE		O	O	O	O	O	O	O	O	O	N	N	O	O	N	N	O	N	N	N	O	O	O	N	16	0	8	0	0	
	RT	6-May	6-May			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
8-May-02	DAM	7-May	8-May			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
	Ext. HAM	7-May	7-May	FALSE		O	O	O	O	O	V	O	V	O	V	V	V	V	O	V	V	O	O	O	V	O	O	V	O	16	0	0	0	8
	RT	7-May	7-May			O	O	O	O	O	V	O	V	O	O	O	V	V	V	O	O	O	O	V	V	O	O	O	O	17	0	0	0	7
9-May-02	DAM	8-May	9-May			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
	Ext. HAM	8-May	8-May	FALSE		O	O	O	O	O	O	O	O	O	O	N	N	O	O	O	N	O	O	O	O	O	O	O	O	21	0	3	0	0
	RT	8-May	8-May			O	O	N	O	O	O	N	O	O	O	O	O	O	O	O	O	O	O	O	O	O	O	O	O	22	0	2	0	0
10-May-02	DAM	9-May	10-May			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
	Ext. HAM	9-May	9-May	15-May		O	O	O	O	O	O	O	O	O	O	O	O	O	O	R	O	O	O	O	O	O	O	O	O	23	1	0	0	0
	RT	9-May	9-May	15-May		O	O	O	O	O	O	O	O	O	O	O	O	O	O	R	O	O	O	O	O	O	O	O	O	23	1	0	0	0
11-May-02	DAM	10-May	11-May			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
	Ext. HAM	10-May	10-May	16-May		O	O	O	O	O	O	O	O	O	O	R	O	O	O	O	O	O	R	O	O	O	O	O	O	22	2	0	0	0
	RT	10-May	10-May			O	O	O	O	O	O	O	O	O	O	O	O	O	N	O	O	O	O	O	O	O	O	O	O	23	0	1	0	0
12-May-02	DAM	11-May	12-May			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
	Ext. HAM	11-May	11-May	17-May		O	O	O	O	O	R	R	O	O	O	O	O	O	O	O	R	O	O	R	O	O	R	O	R	19	5	0	0	0
	RT	11-May	11-May	17-May		O	O	O	O	O	R	R	O	O	O	O	O	O	O	O	R	O	O	R	O	O	R	O	R	19	5	0	0	0
13-May-02	DAM	12-May	13-May			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
	Ext. HAM	12-May	12-May	18-May		O	O	R	O	R	R	O	O	O	O	O	O	O	O											12	3	0	0	0
	RT	12-May	12-May	18-May		O	O	O	O	O	O	O	R	O	O	O	O	O	O											14	1	0	0	0
14-May-02	DAM	13-May	14-May																											0	0	0	0	0
	Ext. HAM	13-May	13-May																											0	0	0	0	0
	RT	13-May	13-May																											0	0	0	0	0
15-May-02	DAM	14-May	15-May																											0	0	0	0	0
	Ext. HAM	14-May	14-May	FALSE																										0	0	0	0	0
	RT	14-May	14-May																											0	0	0	0	0
16-May-02	DAM	15-May	16-May																											0	0	0	0	0
	Ext. HAM	15-May	15-May	FALSE																										0	0	0	0	0
	RT	15-May	15-May																											0	0	0	0	0
17-May-02	DAM	16-May	17-May																											0	0	0	0	0
	Ext. HAM	16-May	16-May	FALSE																										0	0	0	0	0
	RT	16-May	16-May																											0	0	0	0	0
	DAM	17-May	18-May																											0	0	0	0	0

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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-May-02	Ext. HAM	17-May	17-May	FALSE																										0	0	0	0	0
	RT	17-May	17-May																											0	0	0	0	0
19-May-02	DAM	18-May	19-May																											0	0	0	0	0
	Ext. HAM	18-May	18-May	FALSE																										0	0	0	0	0
20-May-02	RT	18-May	18-May																											0	0	0	0	0
	DAM	19-May	20-May																											0	0	0	0	0
21-May-02	Ext. HAM	19-May	19-May																											0	0	0	0	0
	RT	19-May	19-May																											0	0	0	0	0
22-May-02	DAM	20-May	21-May																											0	0	0	0	0
	Ext. HAM	20-May	20-May																											0	0	0	0	0
23-May-02	RT	20-May	20-May																											0	0	0	0	0
	DAM	21-May	22-May																											0	0	0	0	0
24-May-02	Ext. HAM	21-May	21-May																											0	0	0	0	0
	RT	21-May	21-May																											0	0	0	0	0
25-May-02	DAM	22-May	23-May																											0	0	0	0	0
	Ext. HAM	22-May	22-May	FALSE																										0	0	0	0	0
26-May-02	RT	22-May	22-May																											0	0	0	0	0
	DAM	23-May	24-May																											0	0	0	0	0
27-May-02	Ext. HAM	23-May	23-May																											0	0	0	0	0
	RT	23-May	23-May																											0	0	0	0	0
28-May-02	DAM	24-May	25-May																											0	0	0	0	0
	Ext. HAM	24-May	24-May	FALSE																										0	0	0	0	0
29-May-02	RT	24-May	24-May																											0	0	0	0	0
	DAM	25-May	26-May																											0	0	0	0	0
30-May-02	Ext. HAM	25-May	25-May																											0	0	0	0	0
	RT	25-May	25-May																											0	0	0	0	0
31-May-02	DAM	26-May	27-May																											0	0	0	0	0
	Ext. HAM	26-May	26-May																											0	0	0	0	0
31-May-02	RT	26-May	26-May																											0	0	0	0	0
	DAM	27-May	28-May																											0	0	0	0	0
31-May-02	Ext. HAM	27-May	27-May																											0	0	0	0	0
	RT	27-May	27-May																											0	0	0	0	0
31-May-02	DAM	28-May	29-May																											0	0	0	0	0
	Ext. HAM	28-May	28-May	FALSE																										0	0	0	0	0
31-May-02	RT	28-May	28-May																											0	0	0	0	0
	DAM	29-May	30-May																											0	0	0	0	0
31-May-02	Ext. HAM	29-May	29-May	FALSE																										0	0	0	0	0
	RT	29-May	29-May																											0	0	0	0	0
31-May-02	DAM	30-May	31-May																											0	0	0	0	0
	Ext. HAM	30-May	30-May	FALSE																										0	0	0	0	0
31-May-02	RT	30-May	30-May																											0	0	0	0	0
	DAM	31-May	31-May																											0	0	0	0	0
Original						38	36	36	37	38	35	29	38	35	36	35	36	35	36	32	36	33	34	33	32	36	37	33						
Reserved						0	0	1	0	0	3	3	0	1	0	1	0	0	0	0	2	0	2	1	0	2	0	0	2					
No Chg Req						1	2	2	1	1	5	1	1	2	3	2	2	1	2	2	0	2	2	3	2	0	0	2						
Changed						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	1	0	0	0	0	2	0	2	1	0	1	2	2	1	1	1	0	0	1	1	1	0	0					