

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	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-Jun-02	DAM	31-May	1-Jun			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	31-May	31-May	FALSE	3-Jun	O	O	O	O	O	O	O	O	O	O	O	O	V	O	V	O	O	V	O	O	V	O	O	O	20	0	0	0	4	
	RT	31-May	31-May		3-Jun	O	O	O	N	O	N	O	O	V	O	O	O	O	O	O	V	O	O	O	O	O	O	O	O	O	20	0	2	0	2
2-Jun-02	DAM	1-Jun	2-Jun			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-Jun	1-Jun	FALSE	3-Jun	O	O	V	V	O	O	O	O	O	O	O	O	V	O	O	O	O	O	O	O	O	O	O	O	21	0	0	0	3	
	RT	1-Jun	1-Jun		3-Jun	O	O	O	O	O	O	O	O	O	O	V	O	V	O	V	O	O	O	O	O	O	O	O	O	O	21	0	0	0	3
3-Jun-02	DAM	2-Jun	3-Jun			N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	0	0	24	0	0
	Ext. HAM	2-Jun	2-Jun	FALSE	4-Jun	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-Jun	2-Jun		4-Jun	V	O	O	O	O	O	O	O	O	O	V	V	O	O	O	O	O	O	O	O	O	O	O	V	20	0	0	0	4	
4-Jun-02	DAM	3-Jun	4-Jun			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-Jun	3-Jun	FALSE		N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	0	0	24	0	0	
	RT	3-Jun	3-Jun			N	N	N	N	N	N	O	O	O	O	O	O	O	O	O	O	O	O	O	O	O	O	O	O	18	0	6	0	0	
5-Jun-02	DAM	4-Jun	5-Jun			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-Jun	4-Jun	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-Jun	4-Jun		6-Jun	O	V	O	O	O	O	V	V	O	O	O	O	O	O	V	O	O	O	O	V	O	O	O	O	19	0	0	0	5	
6-Jun-02	DAM	5-Jun	6-Jun			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-Jun	5-Jun	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	5-Jun	5-Jun		7-Jun	O	O	O	O	O	O	O	O	O	O	O	V	O	O	V	V	O	V	V	O	O	V	O	O	19	0	0	0	5	
7-Jun-02	DAM	6-Jun	7-Jun			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-Jun	6-Jun	12-Jun		O	O	O	O	O	O	O	O	O	O	O	O	O	O	O	O	O	O	O	R	O	O	O	O	23	1	0	0	0	
	RT	6-Jun	6-Jun	12-Jun		O	O	O	O	O	O	O	O	O	R	R	O	O	R	R	R	O	O	O	O	O	O	O	O	19	5	0	0	0	
8-Jun-02	DAM	7-Jun	8-Jun			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-Jun	7-Jun	13-Jun		O	O	O	O	O	O	O	O	O	R	O	O	O	O	O									14	1	0	0	0		
	RT	7-Jun	7-Jun			O	O	O	O	O	O	O	O	O	O	O	O	O	O										15	0	0	0	0		
9-Jun-02	DAM	8-Jun	9-Jun																											0	0	0	0	0	
	Ext. HAM	8-Jun	8-Jun	FALSE																										0	0	0	0	0	
	RT	8-Jun	8-Jun																											0	0	0	0	0	
10-Jun-02	DAM	9-Jun	10-Jun																												0	0	0	0	0
	Ext. HAM	9-Jun	9-Jun	FALSE																										0	0	0	0	0	
	RT	9-Jun	9-Jun																											0	0	0	0	0	
11-Jun-02	DAM	10-Jun	11-Jun																												0	0	0	0	0
	Ext. HAM	10-Jun	10-Jun	FALSE																										0	0	0	0	0	
	RT	10-Jun	10-Jun																											0	0	0	0	0	
12-Jun-02	DAM	11-Jun	12-Jun																												0	0	0	0	0
	Ext. HAM	11-Jun	11-Jun	FALSE																										0	0	0	0	0	
	RT	11-Jun	11-Jun																											0	0	0	0	0	
13-Jun-02	DAM	12-Jun	13-Jun																												0	0	0	0	0
	Ext. HAM	12-Jun	12-Jun	FALSE																										0	0	0	0	0	
	RT	12-Jun	12-Jun																											0	0	0	0	0	
14-Jun-02	DAM	13-Jun	14-Jun																												0	0	0	0	0
	Ext. HAM	13-Jun	13-Jun																											0	0	0	0	0	
	RT	13-Jun	13-Jun																											0	0	0	0	0	
15-Jun-02	DAM	14-Jun	15-Jun																												0	0	0	0	0
	Ext. HAM	14-Jun	14-Jun	FALSE																										0	0	0	0	0	
	RT	14-Jun	14-Jun																											0	0	0	0	0	
16-Jun-02	DAM	15-Jun	16-Jun																												0	0	0	0	0
	Ext. HAM	15-Jun	15-Jun	FALSE																										0	0	0	0	0	
	RT	15-Jun	15-Jun																											0	0	0	0	0	
17-Jun-02	DAM	16-Jun	17-Jun																												0	0	0	0	0
	Ext. HAM	16-Jun	16-Jun	FALSE																										0	0	0	0	0	
	RT	16-Jun	16-Jun																											0	0	0	0	0	
	DAM	17-Jun	18-Jun																												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-Jun-02	Ext. HAM	17-Jun	17-Jun	FALSE																										0	0	0	0	0
	RT	17-Jun	17-Jun																											0	0	0	0	0
19-Jun-02	DAM	18-Jun	19-Jun																											0	0	0	0	0
	Ext. HAM	18-Jun	18-Jun	FALSE																										0	0	0	0	0
	RT	18-Jun	18-Jun																											0	0	0	0	0
20-Jun-02	DAM	19-Jun	20-Jun																											0	0	0	0	0
	Ext. HAM	19-Jun	19-Jun																											0	0	0	0	0
	RT	19-Jun	19-Jun																											0	0	0	0	0
21-Jun-02	DAM	20-Jun	21-Jun																											0	0	0	0	0
	Ext. HAM	20-Jun	20-Jun																											0	0	0	0	0
	RT	20-Jun	20-Jun																											0	0	0	0	0
22-Jun-02	DAM	21-Jun	22-Jun																											0	0	0	0	0
	Ext. HAM	21-Jun	21-Jun																											0	0	0	0	0
	RT	21-Jun	21-Jun																											0	0	0	0	0
23-Jun-02	DAM	22-Jun	23-Jun																											0	0	0	0	0
	Ext. HAM	22-Jun	22-Jun	FALSE																										0	0	0	0	0
	RT	22-Jun	22-Jun																											0	0	0	0	0
24-Jun-02	DAM	23-Jun	24-Jun																											0	0	0	0	0
	Ext. HAM	23-Jun	23-Jun																											0	0	0	0	0
	RT	23-Jun	23-Jun																											0	0	0	0	0
25-Jun-02	DAM	24-Jun	25-Jun																											0	0	0	0	0
	Ext. HAM	24-Jun	24-Jun	FALSE																										0	0	0	0	0
	RT	24-Jun	24-Jun																											0	0	0	0	0
26-Jun-02	DAM	25-Jun	26-Jun																											0	0	0	0	0
	Ext. HAM	25-Jun	25-Jun																											0	0	0	0	0
	RT	25-Jun	25-Jun																											0	0	0	0	0
27-Jun-02	DAM	26-Jun	27-Jun																											0	0	0	0	0
	Ext. HAM	26-Jun	26-Jun																											0	0	0	0	0
	RT	26-Jun	26-Jun																											0	0	0	0	0
28-Jun-02	DAM	27-Jun	28-Jun																											0	0	0	0	0
	Ext. HAM	27-Jun	27-Jun																											0	0	0	0	0
	RT	27-Jun	27-Jun																											0	0	0	0	0
29-Jun-02	DAM	28-Jun	29-Jun																											0	0	0	0	0
	Ext. HAM	28-Jun	28-Jun	FALSE																										0	0	0	0	0
	RT	28-Jun	28-Jun																											0	0	0	0	0
30-Jun-02	DAM	29-Jun	30-Jun																											0	0	0	0	0
	Ext. HAM	29-Jun	29-Jun	FALSE																										0	0	0	0	0
	RT	29-Jun	29-Jun																											0	0	0	0	0
1-Jul-02	DAM	30-Jun	1-Jul																											0	0	0	0	0
	Ext. HAM	30-Jun	30-Jun	FALSE																										0	0	0	0	0
	RT	30-Jun	30-Jun																											0	0	0	0	0
Original						20	20	20	19	21	20	21	21	21	19	19	21	20	20	18	17	19	18	20	18	18	20	20	19					
Reserved						0	0	0	0	0	0	0	0	0	2	1	0	0	1	1	1	0	0	0	1	0	0	0	0					
No Chg Req						3	3	3	4	3	4	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	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	0					
Verified						1	1	1	1	0	0	1	1	1	1	2	1	2	1	3	2	1	2	0	1	2	0	0	1					