

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-03	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		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	31-May	31-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
2-Jun-03	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		O	O	O	O	O	O	O	O	O	O	O	O	O	O	O	O	O	O	O	O	O	O	O	O	23	0	0	0	0
	RT	1-Jun	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	N	23	0	1	0	0
3-Jun-03	DAM	2-Jun	3-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	2-Jun	2-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	2-Jun	2-Jun			O	V	V	V	O	O	O	O	O	O	O	V	O	O	V	O	O	O	O	O	O	O	O	O	19	0	0	0	5
4-Jun-03	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		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-Jun	3-Jun	9-Jun		O	O	O	O	O	O	O	O	O	O	O	O	O	O	O	R	R	R	N	N	N	N	N	N	15	3	6	0	0
5-Jun-03	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	10-Jun		R	O	R	O	R	R	O	O	O	O	O	O	R	O	O	O	O	O	O	O	R	O	R	O	17	7	0	0	0
6-Jun-03	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	11-Jun		O	O	O	O	O	O	O	O	O	O	O	O	O	O	O	O	O	O	O	O	O	O	O	R	23	1	0	0	0
	RT	5-Jun	5-Jun			O	O	O	O	O	O	O	O	O	N	O	O	O	O	O	N	N	N	N	N	N	N	N	N	14	0	10	0	0
7-Jun-03	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	R										13	1	0	0	0
	RT	6-Jun	6-Jun	12-Jun		O	O	O	O	O	O	O	O	O	R	O	O	O	O											13	1	0	0	0
8-Jun-03	DAM	7-Jun	8-Jun																											0	0	0	0	0
	Ext. HAM	7-Jun	7-Jun	FALSE																										0	0	0	0	0
	RT	7-Jun	7-Jun																											0	0	0	0	0
9-Jun-03	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-03	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-03	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-03	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-03	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-03	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-03	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-03	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-03	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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18-Jun-03	Ext. HAM	17-Jun	17-Jun	FALSE																										0	0	0	0	0
	RT	17-Jun	17-Jun																											0	0	0	0	0
19-Jun-03	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-03	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-03	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-03	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-03	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-03	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-03	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-03	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-03	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-03	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-03	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-03	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-03	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	19	20	20	20	21	21	21	19	21	20	20	19	18	17	17	17	17	16	17	16	17	15					
Reserved						1	0	1	0	1	1	0	0	0	1	0	0	1	1	0	1	1	1	0	1	0	1	0	1					
No Chg Req						0	0	0	0	0	0	0	0	0	1	0	0	0	1	0	1	1	1	2	2	2	2	2	3					
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	1	1	1	0	0	0	0	0	0	0	1	0	0	1	0	0	0	0	0	0	0	0	0					