

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 | | | O | O | O | O | O | O | O | O | O | O | O | O | O | O | N | V | V | N | N | N | N | N | N | N | 15 | 0 | 7 | 0 | 2 | |
| 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 | | | V | O | V | O | V | V | O | O | O | O | O | O | V | O | O | O | O | O | O | N | O | V | O | O | 17 | 0 | 1 | 0 | 6 | |
| 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 | FALSE | | O | O | O | O | O | O | O | O | O | O | O | O | O | O | O | O | O | O | O | O | O | O | V | 23 | 0 | 0 | 0 | 1 | | |
| | RT | 5-Jun | 5-Jun | | | O | O | O | O | O | O | O | O | O | N | O | O | O | O | N | 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 | FALSE | | 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 | |
| | RT | 6-Jun | 6-Jun | | | O | O | O | O | O | O | O | O | O | N | O | O | O | O | O | O | O | V | O | O | O | O | O | O | 22 | 0 | 1 | 0 | 1 | |
| 8-Jun-03 | 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 | 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 | 7-Jun | 7-Jun | | | V | V | V | O | V | O | O | O | O | O | O | O | O | O | O | O | O | O | O | O | O | O | O | O | 20 | 0 | 0 | 0 | 4 | |
| 9-Jun-03 | DAM | 8-Jun | 9-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 | 8-Jun | 8-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 | 8-Jun | 8-Jun | | | O | V | O | V | V | O | O | O | O | O | O | O | O | V | V | V | O | V | O | O | O | O | O | O | 17 | 0 | 0 | 0 | 7 | |
| 10-Jun-03 | DAM | 9-Jun | 10-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 | 9-Jun | 9-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 | 9-Jun | 9-Jun | | | O | O | O | O | O | O | O | N | O | O | O | O | O | O | O | O | V | O | O | O | O | O | O | O | 22 | 0 | 1 | 0 | 1 | |
| 11-Jun-03 | DAM | 10-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 | O | 24 | 0 | 0 | 0 | 0 | |
| | Ext. HAM | 10-Jun | 10-Jun | FALSE | | O | O | O | O | O | O | O | O | O | O | O | O | O | O | O | O | O | O | O | O | V | O | O | O | 23 | 0 | 0 | 0 | 1 | |
| | RT | 10-Jun | 10-Jun | | | O | O | O | O | O | O | O | O | O | O | O | O | O | O | O | O | O | O | O | O | O | O | V | 23 | 0 | 0 | 0 | 1 | | |
| 12-Jun-03 | DAM | 11-Jun | 12-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 | 11-Jun | 11-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 | 11-Jun | 11-Jun | 17-Jun | | O | O | O | O | O | R | O | O | O | O | O | O | O | O | R | R | O | O | O | O | O | O | O | O | 21 | 3 | 0 | 0 | 0 | |
| 13-Jun-03 | DAM | 12-Jun | 13-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 | 12-Jun | 12-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 | 12-Jun | 12-Jun | 18-Jun | | O | O | O | O | O | O | O | O | O | O | O | O | O | O | R | O | R | O | R | O | O | O | O | O | 21 | 3 | 0 | 0 | 0 | |
| 14-Jun-03 | DAM | 13-Jun | 14-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 | 13-Jun | 13-Jun | | | O | O | O | O | O | O | O | O | O | O | O | O | O | O | O | | | | | | | | | 15 | 0 | 0 | 0 | 0 | | |
| | RT | 13-Jun | 13-Jun | | | O | O | O | O | R | O | O | O | O | O | O | O | O | O | | | | | | | | | | 14 | 1 | 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 |

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 |
|------------------|----------|------------------------|----------------|---------------------|----------------------------|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|---|---|---|---|---|
| 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 | | | | | | 40 | 39 | 39 | 40 | 38 | 41 | 41 | 42 | 41 | 40 | 42 | 41 | 41 | 39 | 39 | 35 | 37 | 35 | 37 | 37 | 37 | 37 | 38 | 35 | | | | | |
| Reserved | | | | | | 0 | 0 | 0 | 0 | 1 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 1 | 2 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | | | | | |
| No Chg Req | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 2 | 0 | 0 | 0 | 2 | 0 | 2 | 1 | 1 | 2 | 3 | 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 | | | | | | 2 | 3 | 3 | 2 | 3 | 1 | 0 | 0 | 0 | 0 | 0 | 1 | 1 | 0 | 2 | 1 | 2 | 3 | 1 | 0 | 1 | 1 | 0 | 2 | | | | | |