

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	V	O	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	14-Jun		O	R	O	R	R	O	O	O	O	O	O	O	O	O	R	R	R	O	R	O	O	O	O	O	17	7	0	0	0
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	15-Jun		O	O	O	O	O	O	O	N	O	O	O	O	O	O	O	O	R	O	O	O	O	O	O	O	22	1	1	0	0
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								15	0	0	0	0	
	RT	10-Jun	10-Jun			O	O	O	O	O	O	O	O	O	O	O	O	O	O	O									15	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

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						31	30	30	31	30	32	33	33	32	31	33	32	32	31	31	28	28	27	28	28	29	28	29	27						
Reserved						0	1	0	1	1	0	0	0	0	0	0	0	0	0	1	1	1	1	1	0	0	0	0							
No Chg Req						0	0	0	0	0	0	0	0	1	2	0	0	0	0	2	0	2	1	1	2	3	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	2	3	1	2	1	0	0	0	0	0	0	1	1	0	1	0	1	2	0	0	0	1	0	1					