

| | | | | | |
|----|---|----|---|---|---|
| 24 | R | N | C | V | |
| 20 | 0 | 0 | 0 | 0 | 0 |
| 21 | 0 | 0 | 0 | 0 | 3 |
| 24 | 0 | 0 | 0 | 0 | 0 |
| 20 | 0 | 4 | 0 | 0 | 0 |
| 23 | 0 | 0 | 0 | 0 | 1 |
| 24 | 0 | 0 | 0 | 0 | 0 |
| 19 | 0 | 5 | 0 | 0 | 0 |
| 20 | 0 | 2 | 0 | 2 | 0 |
| 24 | 0 | 0 | 0 | 0 | 0 |
| 12 | 0 | 12 | 0 | 0 | 0 |
| 24 | 0 | 0 | 0 | 0 | 0 |
| 24 | 0 | 0 | 0 | 0 | 0 |
| 19 | 0 | 14 | 0 | 0 | 0 |
| 10 | 0 | 1 | 1 | 1 | 3 |
| 24 | 0 | 0 | 0 | 0 | 0 |
| 24 | 0 | 0 | 0 | 0 | 0 |
| 23 | 0 | 0 | 0 | 0 | 1 |
| 24 | 0 | 0 | 0 | 0 | 0 |
| 22 | 0 | 2 | 0 | 0 | 0 |
| 23 | 0 | 0 | 0 | 0 | 1 |
| 24 | 0 | 0 | 0 | 0 | 0 |
| 22 | 0 | 2 | 0 | 0 | 0 |
| 24 | 0 | 0 | 0 | 0 | 2 |
| 23 | 0 | 0 | 0 | 0 | 1 |
| 23 | 0 | 0 | 0 | 0 | 1 |
| 24 | 0 | 0 | 0 | 0 | 1 |
| 23 | 0 | 0 | 0 | 0 | 1 |
| 24 | 0 | 0 | 0 | 0 | 0 |
| 24 | 0 | 0 | 0 | 0 | 0 |
| 24 | 0 | 0 | 0 | 0 | 0 |
| 24 | 0 | 0 | 0 | 0 | 0 |
| 23 | 0 | 0 | 0 | 0 | 1 |
| 24 | 0 | 0 | 0 | 0 | 0 |
| 24 | 0 | 0 | 0 | 0 | 0 |
| 24 | 0 | 0 | 0 | 0 | 0 |
| 22 | 0 | 2 | 0 | 0 | 0 |
| 24 | 0 | 0 | 0 | 0 | 0 |
| 24 | 0 | 0 | 0 | 0 | 0 |
| 23 | 0 | 0 | 0 | 0 | 0 |
| 24 | 0 | 0 | 0 | 0 | 0 |
| 23 | 0 | 0 | 0 | 0 | 1 |
| 24 | 0 | 0 | 0 | 0 | 0 |
| 23 | 0 | 0 | 0 | 0 | 1 |
| 24 | 0 | 0 | 0 | 0 | 0 |
| 24 | 0 | 0 | 0 | 0 | 0 |
| 22 | 0 | 2 | 0 | 0 | 0 |
| 24 | 0 | 0 | 0 | 0 | 0 |
| 24 | 0 | 0 | 0 | 0 | 0 |
| 17 | 0 | 7 | 0 | 0 | 1 |
| 23 | 0 | 0 | 0 | 0 | 1 |
| 24 | 0 | 0 | 0 | 0 | 0 |
| 21 | 0 | 0 | 0 | 0 | 3 |
| 22 | 0 | 0 | 0 | 0 | 2 |
| 24 | 0 | 0 | 0 | 0 | 0 |
| 23 | 0 | 0 | 0 | 0 | 1 |
| 23 | 0 | 0 | 0 | 0 | 1 |
| 17 | 0 | 0 | 0 | 0 | 7 |
| 21 | 0 | 0 | 0 | 0 | 3 |
| 15 | 0 | 9 | 0 | 0 | 0 |
| 15 | 0 | 9 | 0 | 0 | 0 |
| 24 | 0 | 0 | 0 | 0 | 0 |
| 24 | 0 | 0 | 0 | 0 | 0 |
| 24 | 0 | 0 | 0 | 0 | 0 |
| 24 | 0 | 0 | 0 | 0 | 0 |
| 23 | 0 | 0 | 0 | 0 | 1 |
| 24 | 0 | 0 | 0 | 0 | 0 |
| 20 | 0 | 4 | 0 | 0 | 0 |
| 24 | 0 | 0 | 0 | 0 | 0 |
| 23 | 0 | 1 | 0 | 0 | 0 |
| 20 | 0 | 0 | 0 | 0 | 4 |
| 24 | 0 | 0 | 0 | 0 | 0 |
| 24 | 0 | 0 | 0 | 0 | 0 |
| 22 | 0 | 0 | 0 | 0 | 2 |
| 24 | 0 | 0 | 0 | 0 | 0 |
| 23 | 0 | 1 | 0 | 0 | 0 |
| 18 | 0 | 0 | 0 | 0 | 0 |

| | | | | | | O=Original R=Reserved | | | | | | | | | | | | | | N=No Chg Req 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 | | | | | | | |
| 30-Apr-04 | DAM | 29-Apr | 30-Apr | | | O | 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 | 29-Apr | 29-Apr | | | O | O | O | O | O | O | O | O | O | O | O | O | O | O | O | O | O | O | V | O | O | O | O | V | 22 | 0 | 0 | 0 | 2 | | | | | | | |
| | RT | 29-Apr | 29-Apr | | | O | O | O | O | O | O | O | O | V | O | O | V | V | O | O | O | O | O | O | O | O | O | O | O | 21 | 0 | 0 | 0 | 3 | | | | | | | |
| 1-May-04 | 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 | O | 24 | 0 | 0 | 0 | 0 | | | | | | |
| | Ext. HAM | 30-Apr | 30-Apr | | | O | O | O | O | O | O | O | O | O | O | O | O | O | O | O | O | O | V | O | O | O | O | O | O | 24 | 0 | 0 | 0 | 0 | | | | | | | |
| | RT | 30-Apr | 30-Apr | | | O | O | O | N | O | O | O | O | O | O | O | O | O | O | O | O | O | V | O | O | V | O | O | O | 21 | 0 | 1 | 0 | 2 | | | | | | | |
| Original | | | | | | 86 | 87 | 89 | 85 | 87 | 89 | 89 | 87 | 87 | 87 | 89 | 87 | 86 | 89 | 87 | 88 | 88 | 89 | 88 | 87 | 86 | 86 | 83 | 83 | | | | | | | | | | | | |
| Reserved | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | | | | | | | | | |
| No Chg Req | | | | | | 3 | 3 | 4 | 7 | 3 | 3 | 3 | 2 | 2 | 4 | 3 | 3 | 4 | 3 | 3 | 3 | 3 | 2 | 2 | 3 | 3 | 3 | 5 | 5 | | | | | | | | | | | | |
| Changed | | | | | | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | | | | | | | | | |
| Verified | | | | | | 3 | 3 | 0 | 1 | 3 | 1 | 1 | 4 | 4 | 2 | 1 | 3 | 3 | 1 | 2 | 2 | 2 | 2 | 2 | 3 | 3 | 4 | 4 | 5 | 5 | | | | | | | | | | | |