

O=Origin N=No Chg Req  
R=Reserv C=Changed V=Verified

Reservation Date	Market	Market Settlement Date	Operating Date	Correction Due Date	Correction Processing Date	Relative Changes Formed																							O	R	N	C	V	
						0	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22						23
1-Oct-08	DAM	30-Sep	1-Oct			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	24	0	0	0	0	
	HAM	30-Sep	30-Sep	FALSE		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	24	0	0	0	0	
	RT	30-Sep	30-Sep			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	24	0	0	0	0	
2-Oct-08	DAM	1-Oct	2-Oct			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	24	0	0	0	0	
	HAM	1-Oct	1-Oct	FALSE		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	24	0	0	0	0	
	RT	1-Oct	1-Oct			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	24	0	0	0	0	
3-Oct-08	DAM	2-Oct	3-Oct			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	24	0	0	0	0	
	HAM	2-Oct	2-Oct	FALSE		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	24	0	0	0	0	
	RT	2-Oct	2-Oct			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	V	V	V	V	V	0	0	0	0	0	0	0	0	18
4-Oct-08	DAM	3-Oct	4-Oct			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	24	0	0	0	0	
	HAM	3-Oct	3-Oct	FALSE		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	24	0	0	0	0	
	RT	3-Oct	3-Oct			V	V	V	V	V	V	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	V	0	0	0	0	0	17
5-Oct-08	DAM	4-Oct	5-Oct			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	24	0	0	0	0	
	HAM	4-Oct	4-Oct	FALSE		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	24	0	0	0	0	
	RT	4-Oct	4-Oct			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	24	0	0	0	0	
6-Oct-08	DAM	5-Oct	6-Oct			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	24	0	0	0	0	
	HAM	5-Oct	5-Oct	FALSE		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	N	N	0	0	22	0	2	0	0
	RT	5-Oct	5-Oct			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	N	0	0	0	23	0	1	0	0
7-Oct-08	DAM	6-Oct	7-Oct			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	24	0	0	0	0	
	HAM	6-Oct	6-Oct	FALSE		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	24	0	0	0	0	
	RT	6-Oct	6-Oct			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	24	0	0	0	0	
8-Oct-08	DAM	7-Oct	8-Oct			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	24	0	0	0	0	
	HAM	7-Oct	7-Oct	FALSE		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	N	N	0	0	22	0	2	0	0
	RT	7-Oct	7-Oct			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	24	0	0	0	0	
9-Oct-08	DAM	8-Oct	9-Oct			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	24	0	0	0	0	
	HAM	8-Oct	8-Oct	FALSE		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	24	0	0	0	0	
	RT	8-Oct	8-Oct		10-Oct	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	V	0	23	0	0	0	1
10-Oct-08	DAM	9-Oct	10-Oct			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	24	0	0	0	0	
	HAM	9-Oct	9-Oct	FALSE		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	24	0	0	0	0	
	RT	9-Oct	9-Oct			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	24	0	0	0	0	
11-Oct-08	DAM	10-Oct	11-Oct			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	24	0	0	0	0	
	HAM	10-Oct	10-Oct	FALSE		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	24	0	0	0	0	
	RT	10-Oct	10-Oct			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	24	0	0	0	0	
12-Oct-08	DAM	11-Oct	12-Oct			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	24	0	0	0	0	
	HAM	11-Oct	11-Oct	FALSE		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	24	0	0	0	0	
	RT	11-Oct	11-Oct			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	24	0	0	0	0	
13-Oct-08	DAM	12-Oct	13-Oct			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	24	0	0	0	0	
	HAM	12-Oct	12-Oct	FALSE		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	24	0	0	0	0	
	RT	12-Oct	12-Oct			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	24	0	0	0	0	
14-Oct-08	DAM	13-Oct	14-Oct			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	24	0	0	0	0	
	HAM	13-Oct	13-Oct			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	24	0	0	0	0	
	RT	13-Oct	13-Oct			0	N	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	23	0	1	0	0	
15-Oct-08	DAM	14-Oct	15-Oct			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	24	0	0	0	0	
	HAM	14-Oct	14-Oct	FALSE		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	24	0	0	0	0	
	RT	14-Oct	14-Oct			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	24	0	0	0	0	
16-Oct-08	DAM	15-Oct	16-Oct			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	24	0	0	0	0	
	HAM	15-Oct	15-Oct	FALSE		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	24	0	0	0	0	
	RT	15-Oct	15-Oct			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	24	0	0	0	0	
17-Oct-08	DAM	16-Oct	17-Oct			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	24	0	0	0	0	
	HAM	16-Oct	16-Oct	FALSE		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	24	0	0	0	0	
	RT	16-Oct	16-Oct			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	24	0	0	0	0	
	DAM	17-Oct	18-Oct			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	24	0	0	0	0	

O=Origin N=No Chg Req  
R=Reserv C=Changed V=Verified

Reservations Changed & 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-Oct-08	HAM	17-Oct	17-Oct	FALSE		0	0	0	0	0	0	0	0	0	0	0	0													12	0	0	0	0		
	RT	17-Oct	17-Oct			0	0	0	0	0	0	0	0	0	0	0	0													12	0	0	0	0		
19-Oct-08	DAM	18-Oct	19-Oct																											0	0	0	0	0		
	HAM	18-Oct	18-Oct	FALSE																										0	0	0	0	0		
	RT	18-Oct	18-Oct																											0	0	0	0	0		
20-Oct-08	DAM	19-Oct	20-Oct																											0	0	0	0	0		
	HAM	19-Oct	19-Oct																											0	0	0	0	0		
	RT	19-Oct	19-Oct																											0	0	0	0	0		
21-Oct-08	DAM	20-Oct	21-Oct																											0	0	0	0	0		
	HAM	20-Oct	20-Oct																											0	0	0	0	0		
	RT	20-Oct	20-Oct																											0	0	0	0	0		
22-Oct-08	DAM	21-Oct	22-Oct																											0	0	0	0	0		
	HAM	21-Oct	21-Oct																											0	0	0	0	0		
	RT	21-Oct	21-Oct																											0	0	0	0	0		
23-Oct-08	DAM	22-Oct	23-Oct																											0	0	0	0	0		
	HAM	22-Oct	22-Oct	FALSE																										0	0	0	0	0		
	RT	22-Oct	22-Oct																											0	0	0	0	0		
24-Oct-08	DAM	23-Oct	24-Oct																											0	0	0	0	0		
	HAM	23-Oct	23-Oct																											0	0	0	0	0		
	RT	23-Oct	23-Oct																											0	0	0	0	0		
25-Oct-08	DAM	24-Oct	25-Oct																											0	0	0	0	0		
	HAM	24-Oct	24-Oct	FALSE																										0	0	0	0	0		
	RT	24-Oct	24-Oct																											0	0	0	0	0		
26-Oct-08	DAM	25-Oct	26-Oct																											0	0	0	0	0		
	HAM	25-Oct	25-Oct																											0	0	0	0	0		
	RT	25-Oct	25-Oct																											0	0	0	0	0		
27-Oct-08	DAM	26-Oct	27-Oct																											0	0	0	0	0		
	HAM	26-Oct	26-Oct																											0	0	0	0	0		
	RT	26-Oct	26-Oct																											0	0	0	0	0		
28-Oct-08	DAM	27-Oct	28-Oct																											0	0	0	0	0		
	HAM	27-Oct	27-Oct																											0	0	0	0	0		
	RT	27-Oct	27-Oct																											0	0	0	0	0		
29-Oct-08	DAM	28-Oct	29-Oct																											0	0	0	0	0		
	HAM	28-Oct	28-Oct	FALSE																										0	0	0	0	0		
	RT	28-Oct	28-Oct																											0	0	0	0	0		
30-Oct-08	DAM	29-Oct	30-Oct																											0	0	0	0	0		
	HAM	29-Oct	29-Oct	FALSE																										0	0	0	0	0		
	RT	29-Oct	29-Oct																											0	0	0	0	0		
31-Oct-08	DAM	30-Oct	31-Oct																											0	0	0	0	0		
	HAM	30-Oct	30-Oct	FALSE																										0	0	0	0	0		
	RT	30-Oct	30-Oct																											0	0	0	0	0		
Original						53	52	53	53	53	53	54	54	54	54	54	54	51	51	51	51	51	52	51	49	50	51	52	51							
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						0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	3	1	0	0						
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	0						
Verified						1	1	1	1	1	1	0	0	0	0	0	0	0	1	1	1	1	1	1	0	0	0	1	1	0	1					