

UFE Reasonableness Report - Direct Connect - Zone 1002

Last Revision Date: 02-Nov-2006

Period Day/Month	Date Identified	TEST 1 General	TEST 2 LSA Avg	Settlement Run	Type of Error	Status (1)Open - LSA (2)Open - Other (3)Resolved	Date Resolved	Comments
Jan 5	11-Jan-2006		X	I	O	1		
Jan 5	11-Jan-2006		X	I	O	1		
Oct 29	02-Nov-2006		X	I	D	2		