

JANUARY 2001 LBMP CORRECTION LOG

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 | 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-Jan-01 | DAM | 31-Dec | 1-Jan | | | 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-Dec | 31-Dec | FALSE | 5-Jan | O | V | O | V | V | V | V | O | O | O | O | O | O | O | O | O | V | V | O | O | O | O | O | O | 18 | 0 | 0 | 0 | 6 |
| | RT | 31-Dec | 31-Dec | | 5-Jan | O | O | O | O | O | O | O | O | O | O | O | O | O | O | O | O | V | O | O | O | O | O | V | V | 21 | 0 | 0 | 0 | 3 |
| 2-Jan-01 | DAM | 1-Jan | 2-Jan | | | 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-Jan | 1-Jan | | 5-Jan | O | V | V | V | V | V | V | O | O | O | O | O | O | O | O | O | O | O | O | O | O | O | V | O | 17 | 0 | 0 | 0 | 7 |
| | RT | 1-Jan | 1-Jan | | 5-Jan | N | O | O | O | O | O | O | O | O | O | O | O | N | O | O | O | N | N | N | N | N | N | N | N | 14 | 0 | 10 | 0 | 0 |
| 3-Jan-01 | DAM | 2-Jan | 3-Jan | | | 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-Jan | 2-Jan | | 5-Jan | O | O | O | O | O | V | V | V | V | N | N | N | N | O | O | O | O | O | O | O | O | O | V | 14 | 0 | 5 | 0 | 5 | |
| | RT | 2-Jan | 2-Jan | | 5-Jan | O | O | O | O | O | V | O | O | O | O | O | O | O | O | O | O | O | O | O | O | O | O | O | 23 | 0 | 0 | 0 | 1 | |
| 4-Jan-01 | DAM | 3-Jan | 4-Jan | | | 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-Jan | 3-Jan | FALSE | 9-Jan | O | O | O | O | O | V | V | V | O | V | O | O | O | O | O | O | O | O | O | V | V | O | V | V | 16 | 0 | 0 | 0 | 8 |
| | RT | 3-Jan | 3-Jan | | 9-Jan | O | O | V | V | O | O | O | O | V | V | V | V | O | N | N | O | O | O | O | O | O | O | O | 16 | 0 | 2 | 0 | 6 | |
| 5-Jan-01 | DAM | 4-Jan | 5-Jan | | | 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-Jan | 4-Jan | FALSE | 9-Jan | V | V | V | O | O | V | V | V | O | O | O | O | O | O | O | O | V | O | O | O | O | V | V | 15 | 0 | 0 | 0 | 9 | |
| | RT | 4-Jan | 4-Jan | | 9-Jan | O | O | O | O | O | O | O | O | O | O | O | O | O | O | O | O | V | V | V | V | O | O | O | 20 | 0 | 0 | 0 | 4 | |
| 6-Jan-01 | DAM | 5-Jan | 6-Jan | | | 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-Jan | 5-Jan | FALSE | 9-Jan | O | V | V | O | V | O | O | O | O | O | O | O | O | O | O | O | O | V | V | V | O | O | O | 18 | 0 | 0 | 0 | 6 | |
| | RT | 5-Jan | 5-Jan | | 9-Jan | O | O | O | O | O | O | O | O | V | O | O | O | O | O | O | O | O | O | O | O | O | O | O | 23 | 0 | 0 | 0 | 1 | |
| 7-Jan-01 | DAM | 6-Jan | 7-Jan | | | 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-Jan | 6-Jan | FALSE | 9-Jan | O | V | V | V | V | O | O | O | V | V | O | O | O | O | O | V | O | O | O | O | O | V | O | 16 | 0 | 0 | 0 | 8 | |
| | RT | 6-Jan | 6-Jan | | 9-Jan | O | O | O | N | O | O | O | O | O | O | O | O | O | O | O | V | V | V | V | V | V | V | O | 16 | 0 | 1 | 0 | 7 | |
| 8-Jan-01 | DAM | 7-Jan | 8-Jan | | | 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-Jan | 7-Jan | 13-Jan | | O | R | R | R | R | R | R | R | R | O | O | R | R | R | R | O | O | O | O | O | O | R | O | 11 | 13 | 0 | 0 | 0 | |
| | RT | 7-Jan | 7-Jan | 13-Jan | | O | O | O | R | R | R | R | O | R | O | R | O | R | R | R | R | R | O | R | O | O | O | O | 12 | 12 | 0 | 0 | 0 | |
| 9-Jan-01 | DAM | 8-Jan | 9-Jan | | | 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-Jan | 8-Jan | 14-Jan | | O | O | R | O | R | O | R | R | O | O | O | O | O | O | O | O | O | O | O | R | O | O | R | 18 | 6 | 0 | 0 | 0 | |
| | RT | 8-Jan | 8-Jan | 14-Jan | | O | O | O | O | O | O | O | O | O | O | O | O | O | O | R | R | R | R | O | R | R | R | O | 17 | 7 | 0 | 0 | 0 | |
| 10-Jan-01 | DAM | 9-Jan | 10-Jan | | | 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-Jan | 9-Jan | 15-Jan | | R | R | O | O | R | O | R | R | O | O | O | O | O | O | O | O | | | | | | | | 10 | 5 | 0 | 0 | 0 | |
| | RT | 9-Jan | 9-Jan | 15-Jan | | O | O | O | O | O | O | O | O | O | R | O | R | O | R | O | | | | | | | | | 12 | 3 | 0 | 0 | 0 | |
| 11-Jan-01 | DAM | 10-Jan | 11-Jan | | | | | | | | | | | | | | | | | | | | | | | | | | | 0 | 0 | 0 | 0 | 0 |
| | Ext. HAM | 10-Jan | 10-Jan | FALSE | | | | | | | | | | | | | | | | | | | | | | | | | 0 | 0 | 0 | 0 | 0 | |
| | RT | 10-Jan | 10-Jan | | | | | | | | | | | | | | | | | | | | | | | | | | 0 | 0 | 0 | 0 | 0 | |
| 12-Jan-01 | DAM | 11-Jan | 12-Jan | | | | | | | | | | | | | | | | | | | | | | | | | | | 0 | 0 | 0 | 0 | 0 |
| | Ext. HAM | 11-Jan | 11-Jan | FALSE | | | | | | | | | | | | | | | | | | | | | | | | | 0 | 0 | 0 | 0 | 0 | |
| | RT | 11-Jan | 11-Jan | | | | | | | | | | | | | | | | | | | | | | | | | | 0 | 0 | 0 | 0 | 0 | |
| 13-Jan-01 | DAM | 12-Jan | 13-Jan | | | | | | | | | | | | | | | | | | | | | | | | | | | 0 | 0 | 0 | 0 | 0 |
| | Ext. HAM | 12-Jan | 12-Jan | FALSE | | | | | | | | | | | | | | | | | | | | | | | | | 0 | 0 | 0 | 0 | 0 | |
| | RT | 12-Jan | 12-Jan | | | | | | | | | | | | | | | | | | | | | | | | | | 0 | 0 | 0 | 0 | 0 | |
| 14-Jan-01 | DAM | 13-Jan | 14-Jan | | | | | | | | | | | | | | | | | | | | | | | | | | | 0 | 0 | 0 | 0 | 0 |
| | Ext. HAM | 13-Jan | 13-Jan | | | | | | | | | | | | | | | | | | | | | | | | | | 0 | 0 | 0 | 0 | 0 | |
| | RT | 13-Jan | 13-Jan | | | | | | | | | | | | | | | | | | | | | | | | | | 0 | 0 | 0 | 0 | 0 | |
| 15-Jan-01 | DAM | 14-Jan | 15-Jan | | | | | | | | | | | | | | | | | | | | | | | | | | | 0 | 0 | 0 | 0 | 0 |
| | Ext. HAM | 14-Jan | 14-Jan | FALSE | | | | | | | | | | | | | | | | | | | | | | | | | 0 | 0 | 0 | 0 | 0 | |
| | RT | 14-Jan | 14-Jan | | | | | | | | | | | | | | | | | | | | | | | | | | 0 | 0 | 0 | 0 | 0 | |
| 16-Jan-01 | DAM | 15-Jan | 16-Jan | | | | | | | | | | | | | | | | | | | | | | | | | | | 0 | 0 | 0 | 0 | 0 |
| | Ext. HAM | 15-Jan | 15-Jan | FALSE | | | | | | | | | | | | | | | | | | | | | | | | | 0 | 0 | 0 | 0 | 0 | |
| | RT | 15-Jan | 15-Jan | | | | | | | | | | | | | | | | | | | | | | | | | | 0 | 0 | 0 | 0 | 0 | |
| 17-Jan-01 | DAM | 16-Jan | 17-Jan | | | | | | | | | | | | | | | | | | | | | | | | | | | 0 | 0 | 0 | 0 | 0 |
| | Ext. HAM | 16-Jan | 16-Jan | FALSE | | | | | | | | | | | | | | | | | | | | | | | | | 0 | 0 | 0 | 0 | 0 | |
| | RT | 16-Jan | 16-Jan | | | | | | | | | | | | | | | | | | | | | | | | | | 0 | 0 | 0 | 0 | 0 | |
| 18-Jan-01 | DAM | 17-Jan | 18-Jan | | | | | | | | | | | | | | | | | | | | | | | | | | | 0 | 0 | 0 | 0 | 0 |
| | Ext. HAM | 17-Jan | 17-Jan | FALSE | | | | | | | | | | | | | | | | | | | | | | | | | 0 | 0 | 0 | 0 | 0 | |
| | RT | 17-Jan | 17-Jan | | | | | | | | | | | | | | | | | | | | | | | | | | 0 | 0 | 0 | 0 | 0 | |

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| 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 |
|------------------|----------|------------------------|----------------|---------------------|----------------------------|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|---|---|---|---|---|
| 19-Jan-01 | DAM | 18-Jan | 19-Jan | | | | | | | | | | | | | | | | | | | | | | | | | | | 0 | 0 | 0 | 0 | 0 |
| | Ext. HAM | 18-Jan | 18-Jan | FALSE | | | | | | | | | | | | | | | | | | | | | | | | | | 0 | 0 | 0 | 0 | 0 |
| | RT | 18-Jan | 18-Jan | | | | | | | | | | | | | | | | | | | | | | | | | | | 0 | 0 | 0 | 0 | 0 |
| 20-Jan-01 | DAM | 19-Jan | 20-Jan | | | | | | | | | | | | | | | | | | | | | | | | | | | 0 | 0 | 0 | 0 | 0 |
| | Ext. HAM | 19-Jan | 19-Jan | | | | | | | | | | | | | | | | | | | | | | | | | | | 0 | 0 | 0 | 0 | 0 |
| | RT | 19-Jan | 19-Jan | | | | | | | | | | | | | | | | | | | | | | | | | | | 0 | 0 | 0 | 0 | 0 |
| 21-Jan-01 | DAM | 20-Jan | 21-Jan | | | | | | | | | | | | | | | | | | | | | | | | | | | 0 | 0 | 0 | 0 | 0 |
| | Ext. HAM | 20-Jan | 20-Jan | | | | | | | | | | | | | | | | | | | | | | | | | | | 0 | 0 | 0 | 0 | 0 |
| | RT | 20-Jan | 20-Jan | | | | | | | | | | | | | | | | | | | | | | | | | | | 0 | 0 | 0 | 0 | 0 |
| 22-Jan-01 | DAM | 21-Jan | 22-Jan | | | | | | | | | | | | | | | | | | | | | | | | | | | 0 | 0 | 0 | 0 | 0 |
| | Ext. HAM | 21-Jan | 21-Jan | | | | | | | | | | | | | | | | | | | | | | | | | | | 0 | 0 | 0 | 0 | 0 |
| | RT | 21-Jan | 21-Jan | | | | | | | | | | | | | | | | | | | | | | | | | | | 0 | 0 | 0 | 0 | 0 |
| 23-Jan-01 | DAM | 22-Jan | 23-Jan | | | | | | | | | | | | | | | | | | | | | | | | | | | 0 | 0 | 0 | 0 | 0 |
| | Ext. HAM | 22-Jan | 22-Jan | FALSE | | | | | | | | | | | | | | | | | | | | | | | | | | 0 | 0 | 0 | 0 | 0 |
| | RT | 22-Jan | 22-Jan | | | | | | | | | | | | | | | | | | | | | | | | | | | 0 | 0 | 0 | 0 | 0 |
| 24-Jan-01 | DAM | 23-Jan | 24-Jan | | | | | | | | | | | | | | | | | | | | | | | | | | | 0 | 0 | 0 | 0 | 0 |
| | Ext. HAM | 23-Jan | 23-Jan | | | | | | | | | | | | | | | | | | | | | | | | | | | 0 | 0 | 0 | 0 | 0 |
| | RT | 23-Jan | 23-Jan | | | | | | | | | | | | | | | | | | | | | | | | | | | 0 | 0 | 0 | 0 | 0 |
| 25-Jan-01 | DAM | 24-Jan | 25-Jan | | | | | | | | | | | | | | | | | | | | | | | | | | | 0 | 0 | 0 | 0 | 0 |
| | Ext. HAM | 24-Jan | 24-Jan | FALSE | | | | | | | | | | | | | | | | | | | | | | | | | | 0 | 0 | 0 | 0 | 0 |
| | RT | 24-Jan | 24-Jan | | | | | | | | | | | | | | | | | | | | | | | | | | | 0 | 0 | 0 | 0 | 0 |
| 26-Jan-01 | DAM | 25-Jan | 26-Jan | | | | | | | | | | | | | | | | | | | | | | | | | | | 0 | 0 | 0 | 0 | 0 |
| | Ext. HAM | 25-Jan | 25-Jan | | | | | | | | | | | | | | | | | | | | | | | | | | | 0 | 0 | 0 | 0 | 0 |
| | RT | 25-Jan | 25-Jan | | | | | | | | | | | | | | | | | | | | | | | | | | | 0 | 0 | 0 | 0 | 0 |
| 27-Jan-01 | DAM | 26-Jan | 27-Jan | | | | | | | | | | | | | | | | | | | | | | | | | | | 0 | 0 | 0 | 0 | 0 |
| | Ext. HAM | 26-Jan | 26-Jan | | | | | | | | | | | | | | | | | | | | | | | | | | | 0 | 0 | 0 | 0 | 0 |
| | RT | 26-Jan | 26-Jan | | | | | | | | | | | | | | | | | | | | | | | | | | | 0 | 0 | 0 | 0 | 0 |
| 28-Jan-01 | DAM | 27-Jan | 28-Jan | | | | | | | | | | | | | | | | | | | | | | | | | | | 0 | 0 | 0 | 0 | 0 |
| | Ext. HAM | 27-Jan | 27-Jan | | | | | | | | | | | | | | | | | | | | | | | | | | | 0 | 0 | 0 | 0 | 0 |
| | RT | 27-Jan | 27-Jan | | | | | | | | | | | | | | | | | | | | | | | | | | | 0 | 0 | 0 | 0 | 0 |
| 29-Jan-01 | DAM | 28-Jan | 29-Jan | | | | | | | | | | | | | | | | | | | | | | | | | | | 0 | 0 | 0 | 0 | 0 |
| | Ext. HAM | 28-Jan | 28-Jan | FALSE | | | | | | | | | | | | | | | | | | | | | | | | | | 0 | 0 | 0 | 0 | 0 |
| | RT | 28-Jan | 28-Jan | | | | | | | | | | | | | | | | | | | | | | | | | | | 0 | 0 | 0 | 0 | 0 |
| 30-Jan-01 | DAM | 29-Jan | 30-Jan | | | | | | | | | | | | | | | | | | | | | | | | | | | 0 | 0 | 0 | 0 | 0 |
| | Ext. HAM | 29-Jan | 29-Jan | FALSE | | | | | | | | | | | | | | | | | | | | | | | | | | 0 | 0 | 0 | 0 | 0 |
| | RT | 29-Jan | 29-Jan | | | | | | | | | | | | | | | | | | | | | | | | | | | 0 | 0 | 0 | 0 | 0 |
| 31-Jan-01 | DAM | 30-Jan | 31-Jan | | | | | | | | | | | | | | | | | | | | | | | | | | | 0 | 0 | 0 | 0 | 0 |
| | Ext. HAM | 30-Jan | 30-Jan | FALSE | | | | | | | | | | | | | | | | | | | | | | | | | | 0 | 0 | 0 | 0 | 0 |
| | RT | 30-Jan | 30-Jan | | | | | | | | | | | | | | | | | | | | | | | | | | | 0 | 0 | 0 | 0 | 0 |
| 1-Feb-01 | DAM | 31-Jan | 1-Feb | | | | | | | | | | | | | | | | | | | | | | | | | | | 0 | 0 | 0 | 0 | 0 |
| | Ext. HAM | 31-Jan | 31-Jan | FALSE | | | | | | | | | | | | | | | | | | | | | | | | | | 0 | 0 | 0 | 0 | 0 |
| | RT | 31-Jan | 31-Jan | | | | | | | | | | | | | | | | | | | | | | | | | | | 0 | 0 | 0 | 0 | 0 |
| Original | | | | | | 27 | 23 | 23 | 23 | 23 | 22 | 22 | 23 | 24 | 25 | 27 | 26 | 27 | 25 | 26 | 25 | 20 | 21 | 24 | 20 | 24 | 25 | 20 | 22 | | | | | |
| Reserved | | | | | | 1 | 2 | 2 | 2 | 3 | 2 | 4 | 4 | 2 | 1 | 1 | 2 | 1 | 3 | 3 | 2 | 2 | 2 | 0 | 3 | 1 | 1 | 1 | 1 | | | | | |
| No Chg Req | | | | | | 1 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 1 | 1 | 1 | 2 | 2 | 1 | 0 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | | | | | |
| 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 | | | | | | 1 | 5 | 5 | 4 | 4 | 6 | 4 | 3 | 4 | 3 | 1 | 1 | 0 | 0 | 0 | 1 | 5 | 4 | 3 | 4 | 2 | 1 | 6 | 4 | | | | | |