

SEPTEMBER 2001 LBMP CORRECTION LOG

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

Reservation Date	Market	Market	Operating Date	Correction Due Date	Correction Processing Date																								O	R	N	C	V
		Settlement Date				0	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22					
1-Sep-01	DAM	31-Aug	1-Sep			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-Aug	31-Aug	6-Sep		O	O	O	O	O	R	R	O	O	O	R	R	R	R	O	O	O	O	O	O	O	R	O	17	7	0	0	0
	RT	31-Aug	31-Aug	6-Sep		O	O	O	O	O	O	O	O	O	R	R	R	R	R	R	R	R	R	R	R	R	O	R	10	14	0	0	0
2-Sep-01	DAM	1-Sep	2-Sep			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-Sep	1-Sep	7-Sep		R	R	R	O	O	R	O	R	O	O	O	O	R	O	R	O	O	O	O	O	O	O	O	17	7	0	0	0
	RT	1-Sep	1-Sep	7-Sep		R	O	O	O	O	O	O	O	O	O	O	O	O	O	O	O	O	O	O	O	O	O	R	22	2	0	0	0
3-Sep-01	DAM	2-Sep	3-Sep			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-Sep	2-Sep	8-Sep		R	O	R	R	R	R	O	O	O	O	O	O	O	O	O	O	O	O	O	O	O	O	R	17	7	0	0	0
	RT	2-Sep	2-Sep	8-Sep		R	R	O	O	N	O	R	O	O	O	O	O	O	O	O	O	O	O	O	O	O	O	O	20	3	1	0	0
4-Sep-01	DAM	3-Sep	4-Sep			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-Sep	3-Sep	9-Sep		R	R	R	R	R	R	R	O	O	O	O	O	O	O	O	O	O	O	O	O	O	O	O	16	8	0	0	0
	RT	3-Sep	3-Sep	9-Sep		O	R	R	O	O	R	R	O	O	O	O	O	O	O	O	O	O	O	O	O	O	O	O	20	4	0	0	0
5-Sep-01	DAM	4-Sep	5-Sep			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-Sep	4-Sep	10-Sep		O	R	R	R	R	R	O	R	O	O	O	O	O	O	O	O	O	O	O	O	O	O	O	18	6	0	0	0
	RT	4-Sep	4-Sep			N	O	O	O	O	O	O	O	O	O	O	N	N	O	O	O	O	O	O	O	O	O	O	21	0	3	0	0
6-Sep-01	DAM	5-Sep	6-Sep			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-Sep	5-Sep	11-Sep		O	O	O	O	O	R	O	O	R	O	O	O	O	O	O	O	O	O	O	O	O	O	R	21	3	0	0	0
	RT	5-Sep	5-Sep	11-Sep		O	R	O	O	O	O	O	O	O	O	O	R	O	O	O	O	O	N	N	N	N	N	N	15	2	7	0	0
7-Sep-01	DAM	6-Sep	7-Sep			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-Sep	6-Sep	12-Sep		N	N	N	N	N	R	R	N	N	N	N	N	R	N										0	3	11	0	0
	RT	6-Sep	6-Sep	12-Sep		R	N	R	N	N	R	R	N	N	N	N	N	N	N										0	4	10	0	0
8-Sep-01	DAM	7-Sep	8-Sep																										0	0	0	0	0
	Ext. HAM	7-Sep	7-Sep	FALSE																									0	0	0	0	0
	RT	7-Sep	7-Sep																										0	0	0	0	0
9-Sep-01	DAM	8-Sep	9-Sep																										0	0	0	0	0
	Ext. HAM	8-Sep	8-Sep	FALSE																									0	0	0	0	0
	RT	8-Sep	8-Sep																										0	0	0	0	0
10-Sep-01	DAM	9-Sep	10-Sep																										0	0	0	0	0
	Ext. HAM	9-Sep	9-Sep	FALSE																									0	0	0	0	0
	RT	9-Sep	9-Sep																										0	0	0	0	0
11-Sep-01	DAM	10-Sep	11-Sep																										0	0	0	0	0
	Ext. HAM	10-Sep	10-Sep	FALSE																									0	0	0	0	0
	RT	10-Sep	10-Sep																										0	0	0	0	0
12-Sep-01	DAM	11-Sep	12-Sep																										0	0	0	0	0
	Ext. HAM	11-Sep	11-Sep	FALSE																									0	0	0	0	0
	RT	11-Sep	11-Sep																										0	0	0	0	0
13-Sep-01	DAM	12-Sep	13-Sep																										0	0	0	0	0
	Ext. HAM	12-Sep	12-Sep	FALSE																									0	0	0	0	0
	RT	12-Sep	12-Sep																										0	0	0	0	0
14-Sep-01	DAM	13-Sep	14-Sep																										0	0	0	0	0
	Ext. HAM	13-Sep	13-Sep																										0	0	0	0	0
	RT	13-Sep	13-Sep																										0	0	0	0	0
15-Sep-01	DAM	14-Sep	15-Sep																										0	0	0	0	0
	Ext. HAM	14-Sep	14-Sep	FALSE																									0	0	0	0	0
	RT	14-Sep	14-Sep																										0	0	0	0	0
16-Sep-01	DAM	15-Sep	16-Sep																										0	0	0	0	0
	Ext. HAM	15-Sep	15-Sep	FALSE																									0	0	0	0	0
	RT	15-Sep	15-Sep																										0	0	0	0	0
17-Sep-01	DAM	16-Sep	17-Sep																										0	0	0	0	0
	Ext. HAM	16-Sep	16-Sep	FALSE																									0	0	0	0	0
	RT	16-Sep	16-Sep																										0	0	0	0	0
	DAM	17-Sep	18-Sep																										0	0	0	0	0

SEPTEMBER 2001 LBMP CORRECTION LOG

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

Reservation Date	Market	Market Settlement Date	Operating Date	Correction Due Date	Correction Processing Date	Reference changed - 1st release																							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
18-Sep-01	Ext. HAM	17-Sep	17-Sep	FALSE																										0	0	0	0	0
	RT	17-Sep	17-Sep																											0	0	0	0	0
19-Sep-01	DAM	18-Sep	19-Sep																											0	0	0	0	0
	Ext. HAM	18-Sep	18-Sep	FALSE																										0	0	0	0	0
20-Sep-01	RT	18-Sep	18-Sep																											0	0	0	0	0
	DAM	19-Sep	20-Sep																											0	0	0	0	0
21-Sep-01	Ext. HAM	19-Sep	19-Sep																											0	0	0	0	0
	RT	19-Sep	19-Sep																											0	0	0	0	0
22-Sep-01	DAM	20-Sep	21-Sep																											0	0	0	0	0
	Ext. HAM	20-Sep	20-Sep																											0	0	0	0	0
23-Sep-01	RT	20-Sep	20-Sep																											0	0	0	0	0
	DAM	21-Sep	22-Sep																											0	0	0	0	0
24-Sep-01	Ext. HAM	21-Sep	21-Sep																											0	0	0	0	0
	RT	21-Sep	21-Sep																											0	0	0	0	0
25-Sep-01	DAM	22-Sep	23-Sep																											0	0	0	0	0
	Ext. HAM	22-Sep	22-Sep	FALSE																										0	0	0	0	0
26-Sep-01	RT	22-Sep	22-Sep																											0	0	0	0	0
	DAM	23-Sep	24-Sep																											0	0	0	0	0
27-Sep-01	Ext. HAM	23-Sep	23-Sep																											0	0	0	0	0
	RT	23-Sep	23-Sep																											0	0	0	0	0
28-Sep-01	DAM	24-Sep	25-Sep																											0	0	0	0	0
	Ext. HAM	24-Sep	24-Sep	FALSE																										0	0	0	0	0
29-Sep-01	RT	24-Sep	24-Sep																											0	0	0	0	0
	DAM	25-Sep	26-Sep																											0	0	0	0	0
30-Sep-01	Ext. HAM	25-Sep	25-Sep																											0	0	0	0	0
	RT	25-Sep	25-Sep																											0	0	0	0	0
1-Oct-01	DAM	26-Sep	27-Sep																											0	0	0	0	0
	Ext. HAM	26-Sep	26-Sep																											0	0	0	0	0
1-Oct-01	RT	26-Sep	26-Sep																											0	0	0	0	0
	DAM	27-Sep	28-Sep																											0	0	0	0	0
1-Oct-01	Ext. HAM	27-Sep	27-Sep																											0	0	0	0	0
	RT	27-Sep	27-Sep																											0	0	0	0	0
1-Oct-01	DAM	28-Sep	29-Sep																											0	0	0	0	0
	Ext. HAM	28-Sep	28-Sep	FALSE																										0	0	0	0	0
1-Oct-01	RT	28-Sep	28-Sep																											0	0	0	0	0
	DAM	29-Sep	30-Sep																											0	0	0	0	0
1-Oct-01	Ext. HAM	29-Sep	29-Sep	FALSE																										0	0	0	0	0
	RT	29-Sep	29-Sep																											0	0	0	0	0
1-Oct-01	DAM	30-Sep	1-Oct																											0	0	0	0	0
	Ext. HAM	30-Sep	30-Sep	FALSE																										0	0	0	0	0
	RT	30-Sep	30-Sep																											0	0	0	0	0
Original						13	13	14	16	16	12	15	15	19	17	17	15	16	16	18	17	18	17	17	17	17	17	16	14					
Reserved						6	6	6	3	3	8	6	4	0	2	2	3	3	3	1	2	1	1	1	1	1	1	2	4					
No Chg Req						2	2	1	2	2	1	0	2	2	2	2	3	2	2	0	0	0	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						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0					