

AUGUST 2002 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	R-Reserv. O-Originals V-Removed																							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					
1-Aug-02	DAM	31-Jul	1-Aug			O	O	O	O	O	O	O	O	O	O	N	N	N	O	O	O	O	N	N	N	O	O	O	18	0	6	0	0
	Ext. HAM	31-Jul	31-Jul	FALSE		O	O	O	O	O	O	O	O	O	N	O	O	O	O	O	O	N	O	O	O	O	O	22	0	2	0	0	
	RT	31-Jul	31-Jul		8-Aug	O	O	N	N	V	N	N	N	N	N	V	N	V	V	V	V	V	V	V	V	V	V	N	N	2	0	10	0
2-Aug-02	DAM	1-Aug	2-Aug			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-Aug	1-Aug	FALSE		O	O	O	O	O	O	O	O	N	O	N	O	O	O	O	O	O	N	O	O	O	O	21	0	3	0	0	
	RT	1-Aug	1-Aug			N	N	N	N	N	N	V	N	N	N	N	N	N	N	V	V	V	N	N	N	N	N	V	0	0	19	0	5
3-Aug-02	DAM	2-Aug	3-Aug			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-Aug	2-Aug	FALSE		O	O	O	O	O	O	O	O	O	O	O	O	O	O	V	V	V	V	V	V	V	V	15	0	0	0	9	
	RT	2-Aug	2-Aug			V	V	V	V	O	O	V	V	V	V	V	V	V	V	V	V	V	V	V	V	V	V	3	0	0	0	21	
4-Aug-02	DAM	3-Aug	4-Aug			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-Aug	3-Aug	9-Aug		R	R	R	R	R	R	R	R	R	R	R	R	R	R	O	O	O	O	R	O	R	O	6	18	0	0	0	
	RT	3-Aug	3-Aug	9-Aug		R	R	R	R	R	R	R	R	R	R	R	R	R	R	R	R	R	R	R	R	R	R	0	24	0	0	0	
5-Aug-02	DAM	4-Aug	5-Aug			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-Aug	4-Aug	10-Aug		R	R	R	R	R	R	R	R	R	R	R	R	R	R	O	O	O	O	O	O	O	O	9	15	0	0	0	
	RT	4-Aug	4-Aug	10-Aug		R	R	R	R	R	R	R	R	R	R	R	R	R	R	R	R	R	R	R	R	R	R	0	24	0	0	0	
6-Aug-02	DAM	5-Aug	6-Aug			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-Aug	5-Aug	FALSE		O	O	O	O	O	O	O	O	O	N	O	N	O	N	O	O	O	O	N	N	N	N	16	0	8	0	0	
	RT	5-Aug	5-Aug			N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	0	0	24	0	0	
7-Aug-02	DAM	6-Aug	7-Aug			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-Aug	6-Aug	FALSE		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	
	RT	6-Aug	6-Aug	12-Aug		R	R	O	O	O	O	R	R	R	R	R	R	R	R	R	R	R	R	R	R	O	O	7	17	0	0	0	
8-Aug-02	DAM	7-Aug	8-Aug			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-Aug	7-Aug	FALSE		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	
	RT	7-Aug	7-Aug	13-Aug		R	O	O	O	O	R	R	R	O	R	R	R	R	R	R	R	R	R	R	R	R	R	6	18	0	0	0	
9-Aug-02	DAM	8-Aug	9-Aug			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-Aug	8-Aug	FALSE		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	
	RT	8-Aug	8-Aug	14-Aug		O	O	O	O	N	O	O	O	O	O	R	R	R	R	R	R	R	R	R	R	R	R	9	14	1	0	0	
10-Aug-02	DAM	9-Aug	10-Aug			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-Aug	9-Aug	FALSE		O	O	O	O	O	O	O	O	O	O	O	O	O	O	O							15	0	0	0	0		
	RT	9-Aug	9-Aug	15-Aug		O	O	O	O	R	O	O	O	O	R	R	R	R	R									8	7	0	0	0	
11-Aug-02	DAM	10-Aug	11-Aug			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	10-Aug	10-Aug	FALSE																							0	0	0	0	0		
	RT	10-Aug	10-Aug																								0	0	0	0	0		
12-Aug-02	DAM	11-Aug	12-Aug																									0	0	0	0	0	
	Ext. HAM	11-Aug	11-Aug	FALSE																							0	0	0	0	0		
	RT	11-Aug	11-Aug																								0	0	0	0	0		
13-Aug-02	DAM	12-Aug	13-Aug																									0	0	0	0	0	
	Ext. HAM	12-Aug	12-Aug	FALSE																							0	0	0	0	0		
	RT	12-Aug	12-Aug																								0	0	0	0	0		
14-Aug-02	DAM	13-Aug	14-Aug																									0	0	0	0	0	
	Ext. HAM	13-Aug	13-Aug																								0	0	0	0	0		
	RT	13-Aug	13-Aug																								0	0	0	0	0		
15-Aug-02	DAM	14-Aug	15-Aug																									0	0	0	0	0	
	Ext. HAM	14-Aug	14-Aug	FALSE																							0	0	0	0	0		
	RT	14-Aug	14-Aug																								0	0	0	0	0		
16-Aug-02	DAM	15-Aug	16-Aug																									0	0	0	0	0	
	Ext. HAM	15-Aug	15-Aug	FALSE																							0	0	0	0	0		
	RT	15-Aug	15-Aug																								0	0	0	0	0		
17-Aug-02	DAM	16-Aug	17-Aug																									0	0	0	0	0	
	Ext. HAM	16-Aug	16-Aug	FALSE																							0	0	0	0	0		
	RT	16-Aug	16-Aug																								0	0	0	0	0		
	DAM	17-Aug	18-Aug																									0	0	0	0	0	

AUGUST2002 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	Reservations Changed - 1 Month																							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-Aug-02	Ext. HAM	17-Aug	17-Aug	FALSE																										0	0	0	0	0
	RT	17-Aug	17-Aug																											0	0	0	0	0
19-Aug-02	DAM	18-Aug	19-Aug																											0	0	0	0	0
	Ext. HAM	18-Aug	18-Aug	FALSE																										0	0	0	0	0
20-Aug-02	RT	18-Aug	18-Aug																											0	0	0	0	0
	DAM	19-Aug	20-Aug																											0	0	0	0	0
21-Aug-02	Ext. HAM	19-Aug	19-Aug																											0	0	0	0	0
	RT	19-Aug	19-Aug																											0	0	0	0	0
22-Aug-02	DAM	20-Aug	21-Aug																											0	0	0	0	0
	Ext. HAM	20-Aug	20-Aug																											0	0	0	0	0
23-Aug-02	RT	20-Aug	20-Aug																											0	0	0	0	0
	DAM	21-Aug	22-Aug																											0	0	0	0	0
24-Aug-02	Ext. HAM	21-Aug	21-Aug																											0	0	0	0	0
	RT	21-Aug	21-Aug																											0	0	0	0	0
25-Aug-02	DAM	22-Aug	23-Aug																											0	0	0	0	0
	Ext. HAM	22-Aug	22-Aug	FALSE																										0	0	0	0	0
26-Aug-02	RT	22-Aug	22-Aug																											0	0	0	0	0
	DAM	23-Aug	24-Aug																											0	0	0	0	0
27-Aug-02	Ext. HAM	23-Aug	23-Aug																											0	0	0	0	0
	RT	23-Aug	23-Aug																											0	0	0	0	0
28-Aug-02	DAM	24-Aug	25-Aug																											0	0	0	0	0
	Ext. HAM	24-Aug	24-Aug	FALSE																										0	0	0	0	0
29-Aug-02	RT	24-Aug	24-Aug																											0	0	0	0	0
	DAM	25-Aug	26-Aug																											0	0	0	0	0
30-Aug-02	Ext. HAM	25-Aug	25-Aug																											0	0	0	0	0
	RT	25-Aug	25-Aug																											0	0	0	0	0
31-Aug-02	DAM	26-Aug	27-Aug																											0	0	0	0	0
	Ext. HAM	26-Aug	26-Aug																											0	0	0	0	0
	RT	26-Aug	26-Aug																											0	0	0	0	0
	DAM	27-Aug	28-Aug																											0	0	0	0	0
	Ext. HAM	27-Aug	27-Aug																											0	0	0	0	0
	RT	27-Aug	27-Aug																											0	0	0	0	0
	DAM	28-Aug	29-Aug																											0	0	0	0	0
	Ext. HAM	28-Aug	28-Aug	FALSE																										0	0	0	0	0
	RT	28-Aug	28-Aug																											0	0	0	0	0
	DAM	29-Aug	30-Aug																											0	0	0	0	0
	Ext. HAM	29-Aug	29-Aug	FALSE																										0	0	0	0	0
	RT	29-Aug	29-Aug																											0	0	0	0	0
	DAM	30-Aug	31-Aug																											0	0	0	0	0
	Ext. HAM	30-Aug	30-Aug	FALSE																										0	0	0	0	0
	RT	30-Aug	30-Aug																											0	0	0	0	0
						Original	22	23	23	23	23	23	22	21	20	21	15	18	17	19	18	19	19	18	17	15	18	18	18	19				
					Reserved	6	5	4	4	4	5	6	6	6	6	8	8	8	8	8	8	5	5	5	5	6	5	5	5	4				
					No Chg Req	2	2	3	3	3	3	3	2	4	3	6	4	4	2	3	1	1	2	4	5	3	3	4	3					
					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	1	1	1	1	0	0	2	1	1	2	1	2	2	2	4	4	4	3	3	3	3	2	3					