

MARCH 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 | 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-Mar-03         | DAM      | 28-Feb                 | 1-Mar          |                     |                            | 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 | 28-Feb                 | 28-Feb         | 6-Mar               |                            | O | O | O | O | O | O | R | O | O | O | O  | O  | O  | O  | O  | O  | O  | O  | R  | O  | O  | R  | O  | O  | R  | 20 | 4 | 0 | 0 | 0 |
|                  | RT       | 28-Feb                 | 28-Feb         |                     |                            | O | O | O | O | O | O | R | R | O | O | O  | O  | O  | O  | R  | O  | O  | O  | O  | R  | O  | O  | R  | 19 | 5  | 0  | 0 | 0 |   |   |
| 2-Mar-03         | DAM      | 1-Mar                  | 2-Mar          |                     |                            | 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-Mar                  | 1-Mar          | 7-Mar               |                            | O | O | O | O | O | O | O | O | O | O | O  | O  | O  | O  | O  | O  | O  | O  | R  | O  | O  | R  | O  | O  | R  | 23 | 1 | 0 | 0 | 0 |
|                  | RT       | 1-Mar                  | 1-Mar          | 7-Mar               |                            | O | O | O | O | O | O | O | O | O | O | O  | O  | O  | O  | O  | O  | R  | R  | R  | R  | O  | R  | O  | O  | 19 | 5  | 0 | 0 | 0 |   |
| 3-Mar-03         | DAM      | 2-Mar                  | 3-Mar          | 8-Mar               |                            | R | R | R | R | R | R | R | R | R | R | R  | R  | R  | R  | R  | R  | R  | R  | R  | R  | R  | R  | R  | R  | 0  | 15 | 0 | 0 | 0 |   |
|                  | Ext. HAM | 2-Mar                  | 2-Mar          | FALSE               |                            | O | O | O | O | O | O | O | O | O | O | O  | O  | O  | O  | O  |    |    |    |    |    |    |    |    |    | 15 | 0  | 0 | 0 | 0 |   |
|                  | RT       | 2-Mar                  | 2-Mar          | 8-Mar               |                            | O | O | O | R | O | O | O | O | O | R | O  | R  | R  | O  | R  |    |    |    |    |    |    |    |    |    | 10 | 5  | 0 | 0 | 0 |   |
| 4-Mar-03         | DAM      | 3-Mar                  | 4-Mar          |                     |                            |   |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0  | 0  | 0 | 0 | 0 |   |
|                  | Ext. HAM | 3-Mar                  | 3-Mar          | FALSE               |                            |   |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0  | 0  | 0 | 0 | 0 |   |
|                  | RT       | 3-Mar                  | 3-Mar          |                     |                            |   |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0  | 0  | 0 | 0 | 0 |   |
| 5-Mar-03         | DAM      | 4-Mar                  | 5-Mar          |                     |                            |   |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0  | 0  | 0 | 0 | 0 |   |
|                  | Ext. HAM | 4-Mar                  | 4-Mar          | FALSE               |                            |   |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0  | 0  | 0 | 0 | 0 |   |
|                  | RT       | 4-Mar                  | 4-Mar          |                     |                            |   |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0  | 0  | 0 | 0 | 0 |   |
| 6-Mar-03         | DAM      | 5-Mar                  | 6-Mar          |                     |                            |   |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0  | 0  | 0 | 0 | 0 |   |
|                  | Ext. HAM | 5-Mar                  | 5-Mar          | FALSE               |                            |   |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0  | 0  | 0 | 0 | 0 |   |
|                  | RT       | 5-Mar                  | 5-Mar          |                     |                            |   |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0  | 0  | 0 | 0 | 0 |   |
| 7-Mar-03         | DAM      | 6-Mar                  | 7-Mar          |                     |                            |   |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0  | 0  | 0 | 0 | 0 |   |
|                  | Ext. HAM | 6-Mar                  | 6-Mar          | FALSE               |                            |   |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0  | 0  | 0 | 0 | 0 |   |
|                  | RT       | 6-Mar                  | 6-Mar          |                     |                            |   |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0  | 0  | 0 | 0 | 0 |   |
| 8-Mar-03         | DAM      | 7-Mar                  | 8-Mar          |                     |                            |   |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0  | 0  | 0 | 0 | 0 |   |
|                  | Ext. HAM | 7-Mar                  | 7-Mar          | FALSE               |                            |   |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0  | 0  | 0 | 0 | 0 |   |
|                  | RT       | 7-Mar                  | 7-Mar          |                     |                            |   |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0  | 0  | 0 | 0 | 0 |   |
| 9-Mar-03         | DAM      | 8-Mar                  | 9-Mar          |                     |                            |   |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0  | 0  | 0 | 0 | 0 |   |
|                  | Ext. HAM | 8-Mar                  | 8-Mar          | FALSE               |                            |   |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0  | 0  | 0 | 0 | 0 |   |
|                  | RT       | 8-Mar                  | 8-Mar          |                     |                            |   |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0  | 0  | 0 | 0 | 0 |   |
| 10-Mar-03        | DAM      | 9-Mar                  | 10-Mar         |                     |                            |   |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0  | 0  | 0 | 0 | 0 |   |
|                  | Ext. HAM | 9-Mar                  | 9-Mar          | FALSE               |                            |   |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0  | 0  | 0 | 0 | 0 |   |
|                  | RT       | 9-Mar                  | 9-Mar          |                     |                            |   |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0  | 0  | 0 | 0 | 0 |   |
| 11-Mar-03        | DAM      | 10-Mar                 | 11-Mar         |                     |                            |   |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0  | 0  | 0 | 0 | 0 |   |
|                  | Ext. HAM | 10-Mar                 | 10-Mar         | FALSE               |                            |   |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0  | 0  | 0 | 0 | 0 |   |
|                  | RT       | 10-Mar                 | 10-Mar         |                     |                            |   |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0  | 0  | 0 | 0 | 0 |   |
| 12-Mar-03        | DAM      | 11-Mar                 | 12-Mar         |                     |                            |   |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0  | 0  | 0 | 0 | 0 |   |
|                  | Ext. HAM | 11-Mar                 | 11-Mar         | FALSE               |                            |   |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0  | 0  | 0 | 0 | 0 |   |
|                  | RT       | 11-Mar                 | 11-Mar         |                     |                            |   |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0  | 0  | 0 | 0 | 0 |   |
| 13-Mar-03        | DAM      | 12-Mar                 | 13-Mar         |                     |                            |   |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0  | 0  | 0 | 0 | 0 |   |
|                  | Ext. HAM | 12-Mar                 | 12-Mar         | FALSE               |                            |   |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0  | 0  | 0 | 0 | 0 |   |
|                  | RT       | 12-Mar                 | 12-Mar         |                     |                            |   |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0  | 0  | 0 | 0 | 0 |   |
| 14-Mar-03        | DAM      | 13-Mar                 | 14-Mar         |                     |                            |   |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0  | 0  | 0 | 0 | 0 |   |
|                  | Ext. HAM | 13-Mar                 | 13-Mar         |                     |                            |   |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0  | 0  | 0 | 0 | 0 |   |
|                  | RT       | 13-Mar                 | 13-Mar         |                     |                            |   |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0  | 0  | 0 | 0 | 0 |   |
| 15-Mar-03        | DAM      | 14-Mar                 | 15-Mar         |                     |                            |   |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0  | 0  | 0 | 0 | 0 |   |
|                  | Ext. HAM | 14-Mar                 | 14-Mar         | FALSE               |                            |   |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0  | 0  | 0 | 0 | 0 |   |
|                  | RT       | 14-Mar                 | 14-Mar         |                     |                            |   |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0  | 0  | 0 | 0 | 0 |   |
| 16-Mar-03        | DAM      | 15-Mar                 | 16-Mar         |                     |                            |   |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0  | 0  | 0 | 0 | 0 |   |
|                  | Ext. HAM | 15-Mar                 | 15-Mar         | FALSE               |                            |   |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0  | 0  | 0 | 0 | 0 |   |
|                  | RT       | 15-Mar                 | 15-Mar         |                     |                            |   |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0  | 0  | 0 | 0 | 0 |   |
|                  | DAM      | 16-Mar                 | 17-Mar         |                     |                            |   |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0  | 0  | 0 | 0 | 0 |   |

MARCH 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 | 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 |
|------------------|----------|------------------------|----------------|---------------------|----------------------------|---|---|---|---|---|---|---|---|---|---|----|----|----|----|----|----|----|----|----|----|----|----|----|----|---|---|---|---|---|
| 17-Mar-03        | Ext. HAM | 16-Mar                 | 16-Mar         | FALSE               |                            |   |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0 | 0 | 0 | 0 | 0 |
|                  | RT       | 16-Mar                 | 16-Mar         |                     |                            |   |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0 | 0 | 0 | 0 | 0 |
| 18-Mar-03        | DAM      | 17-Mar                 | 18-Mar         |                     |                            |   |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0 | 0 | 0 | 0 | 0 |
|                  | Ext. HAM | 17-Mar                 | 17-Mar         | FALSE               |                            |   |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0 | 0 | 0 | 0 | 0 |
|                  | RT       | 17-Mar                 | 17-Mar         |                     |                            |   |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0 | 0 | 0 | 0 | 0 |
| 19-Mar-03        | DAM      | 18-Mar                 | 19-Mar         |                     |                            |   |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0 | 0 | 0 | 0 | 0 |
|                  | Ext. HAM | 18-Mar                 | 18-Mar         | FALSE               |                            |   |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0 | 0 | 0 | 0 | 0 |
|                  | RT       | 18-Mar                 | 18-Mar         |                     |                            |   |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0 | 0 | 0 | 0 | 0 |
| 20-Mar-03        | DAM      | 19-Mar                 | 20-Mar         |                     |                            |   |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0 | 0 | 0 | 0 | 0 |
|                  | Ext. HAM | 19-Mar                 | 19-Mar         |                     |                            |   |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0 | 0 | 0 | 0 | 0 |
|                  | RT       | 19-Mar                 | 19-Mar         |                     |                            |   |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0 | 0 | 0 | 0 | 0 |
| 21-Mar-03        | DAM      | 20-Mar                 | 21-Mar         |                     |                            |   |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0 | 0 | 0 | 0 | 0 |
|                  | Ext. HAM | 20-Mar                 | 20-Mar         |                     |                            |   |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0 | 0 | 0 | 0 | 0 |
|                  | RT       | 20-Mar                 | 20-Mar         |                     |                            |   |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0 | 0 | 0 | 0 | 0 |
| 22-Mar-03        | DAM      | 21-Mar                 | 22-Mar         |                     |                            |   |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0 | 0 | 0 | 0 | 0 |
|                  | Ext. HAM | 21-Mar                 | 21-Mar         |                     |                            |   |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0 | 0 | 0 | 0 | 0 |
|                  | RT       | 21-Mar                 | 21-Mar         |                     |                            |   |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0 | 0 | 0 | 0 | 0 |
| 23-Mar-03        | DAM      | 22-Mar                 | 23-Mar         |                     |                            |   |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0 | 0 | 0 | 0 | 0 |
|                  | Ext. HAM | 22-Mar                 | 22-Mar         |                     |                            |   |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0 | 0 | 0 | 0 | 0 |
|                  | RT       | 22-Mar                 | 22-Mar         |                     |                            |   |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0 | 0 | 0 | 0 | 0 |
| 24-Mar-03        | DAM      | 23-Mar                 | 24-Mar         |                     |                            |   |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0 | 0 | 0 | 0 | 0 |
|                  | Ext. HAM | 23-Mar                 | 23-Mar         |                     |                            |   |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0 | 0 | 0 | 0 | 0 |
|                  | RT       | 23-Mar                 | 23-Mar         |                     |                            |   |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0 | 0 | 0 | 0 | 0 |
| 25-Mar-03        | DAM      | 24-Mar                 | 25-Mar         |                     |                            |   |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0 | 0 | 0 | 0 | 0 |
|                  | Ext. HAM | 24-Mar                 | 24-Mar         | FALSE               |                            |   |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0 | 0 | 0 | 0 | 0 |
|                  | RT       | 24-Mar                 | 24-Mar         |                     |                            |   |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0 | 0 | 0 | 0 | 0 |
| 26-Mar-03        | DAM      | 25-Mar                 | 26-Mar         |                     |                            |   |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0 | 0 | 0 | 0 | 0 |
|                  | Ext. HAM | 25-Mar                 | 25-Mar         |                     |                            |   |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0 | 0 | 0 | 0 | 0 |
|                  | RT       | 25-Mar                 | 25-Mar         |                     |                            |   |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0 | 0 | 0 | 0 | 0 |
| 27-Mar-03        | DAM      | 26-Mar                 | 27-Mar         |                     |                            |   |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0 | 0 | 0 | 0 | 0 |
|                  | Ext. HAM | 26-Mar                 | 26-Mar         |                     |                            |   |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0 | 0 | 0 | 0 | 0 |
|                  | RT       | 26-Mar                 | 26-Mar         |                     |                            |   |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0 | 0 | 0 | 0 | 0 |
| 28-Mar-03        | DAM      | 27-Mar                 | 28-Mar         |                     |                            |   |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0 | 0 | 0 | 0 | 0 |
|                  | Ext. HAM | 27-Mar                 | 27-Mar         |                     |                            |   |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0 | 0 | 0 | 0 | 0 |
|                  | RT       | 27-Mar                 | 27-Mar         |                     |                            |   |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0 | 0 | 0 | 0 | 0 |
| 29-Mar-03        | DAM      | 28-Mar                 | 29-Mar         |                     |                            |   |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0 | 0 | 0 | 0 | 0 |
|                  | Ext. HAM | 28-Mar                 | 28-Mar         | FALSE               |                            |   |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0 | 0 | 0 | 0 | 0 |
|                  | RT       | 28-Mar                 | 28-Mar         |                     |                            |   |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0 | 0 | 0 | 0 | 0 |
| 30-Mar-03        | DAM      | 29-Mar                 | 30-Mar         |                     |                            |   |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0 | 0 | 0 | 0 | 0 |
|                  | Ext. HAM | 29-Mar                 | 29-Mar         | FALSE               |                            |   |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0 | 0 | 0 | 0 | 0 |
|                  | RT       | 29-Mar                 | 29-Mar         |                     |                            |   |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0 | 0 | 0 | 0 | 0 |
| 31-Mar-03        | DAM      | 30-Mar                 | 31-Mar         |                     |                            |   |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0 | 0 | 0 | 0 | 0 |
|                  | Ext. HAM | 30-Mar                 | 30-Mar         | FALSE               |                            |   |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0 | 0 | 0 | 0 | 0 |
|                  | RT       | 30-Mar                 | 30-Mar         |                     |                            |   |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0 | 0 | 0 | 0 | 0 |

MARCH 2002 LBMP CORRECTION LOG

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

| Reservation<br>Date | Market | Market<br>Settlement<br>Date | Operating<br>Date | Correction<br>Due Date | Correction<br>Processing<br>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 |
|---------------------|--------|------------------------------|-------------------|------------------------|----------------------------------|---|---|---|---|---|---|---|---|---|---|----|----|----|----|----|----|----|----|----|----|----|----|----|----|---|---|---|---|---|
|                     |        |                              |                   |                        | Original                         | 8 | 8 | 8 | 7 | 8 | 8 | 6 | 7 | 8 | 7 | 8  | 7  | 7  | 8  | 6  | 6  | 5  | 4  | 5  | 4  | 5  | 4  | 6  | 4  |   |   |   |   |   |
|                     |        |                              |                   |                        | Reserved                         | 1 | 1 | 1 | 2 | 1 | 1 | 3 | 2 | 1 | 2 | 1  | 2  | 2  | 1  | 3  | 0  | 1  | 2  | 1  | 2  | 1  | 2  | 0  | 2  |   |   |   |   |   |
|                     |        |                              |                   |                        | No Chg Req                       | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0  | 0  | 0  | 0  | 0  | 0  | 0  | 0  | 0  | 0  | 0  | 0  | 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  |   |   |   |   |   |
|                     |        |                              |                   |                        | 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  |   |   |   |   |   |