

DECEMBER 2000 LBMP CORRECTION LOG

O=Origin; N=No Chg Req
R=Resen; 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-Jul-04 | DAM | 30-Jun | 1-Jul | | | 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 | 30-Jun | 30-Jun | FALSE | | O | O | O | O | O | O | O | O | O | O | O | N | O | O | O | N | N | N | O | O | O | O | O | O | 20 | 0 | 4 | 0 | 0 |
| | RT | 30-Jun | 30-Jun | | | V | O | O | N | N | O | V | O | O | O | O | O | O | O | N | O | O | O | O | O | O | O | O | O | 19 | 0 | 3 | 0 | 2 |
| 2-Jul-04 | DAM | 1-Jul | 2-Jul | | | 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-Jul | 1-Jul | 7-Jul | | O | O | O | O | O | O | O | O | O | O | O | R | O | O | O | O | O | O | O | O | O | O | O | 23 | 1 | 0 | 0 | 0 | |
| | RT | 1-Jul | 1-Jul | 7-Jul | | O | O | O | N | N | O | O | O | O | O | O | O | O | O | R | O | O | R | O | O | O | O | O | O | 20 | 2 | 2 | 0 | 0 |
| 3-Jul-04 | DAM | 2-Jul | 3-Jul | | | 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-Jul | 2-Jul | 8-Jul | | O | O | O | O | O | O | O | R | O | R | R | O | O | O | R | | | | | | | | | 11 | 4 | 0 | 0 | 0 | |
| | RT | 2-Jul | 2-Jul | 8-Jul | | O | O | O | R | O | O | O | O | O | O | O | R | O | O | O | | | | | | | | | 13 | 2 | 0 | 0 | 0 | |
| 4-Jul-04 | DAM | 3-Jul | 4-Jul | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | Ext. HAM | 3-Jul | 3-Jul | FALSE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | RT | 3-Jul | 3-Jul | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 5-Jul-04 | DAM | 4-Jul | 5-Jul | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | Ext. HAM | 4-Jul | 4-Jul | FALSE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | RT | 4-Jul | 4-Jul | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 6-Jul-04 | DAM | 5-Jul | 6-Jul | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | Ext. HAM | 5-Jul | 5-Jul | FALSE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | RT | 5-Jul | 5-Jul | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 7-Jul-04 | DAM | 6-Jul | 7-Jul | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | Ext. HAM | 6-Jul | 6-Jul | FALSE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | RT | 6-Jul | 6-Jul | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 8-Jul-04 | DAM | 7-Jul | 8-Jul | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | Ext. HAM | 7-Jul | 7-Jul | FALSE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | RT | 7-Jul | 7-Jul | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 9-Jul-04 | DAM | 8-Jul | 9-Jul | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | Ext. HAM | 8-Jul | 8-Jul | FALSE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | RT | 8-Jul | 8-Jul | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 10-Jul-04 | DAM | 9-Jul | 10-Jul | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | Ext. HAM | 9-Jul | 9-Jul | FALSE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | RT | 9-Jul | 9-Jul | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 11-Jul-04 | DAM | 10-Jul | 11-Jul | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | Ext. HAM | 10-Jul | 10-Jul | FALSE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | RT | 10-Jul | 10-Jul | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 12-Jul-04 | DAM | 11-Jul | 12-Jul | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | Ext. HAM | 11-Jul | 11-Jul | FALSE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | RT | 11-Jul | 11-Jul | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 13-Jul-04 | DAM | 12-Jul | 13-Jul | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | Ext. HAM | 12-Jul | 12-Jul | FALSE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | RT | 12-Jul | 12-Jul | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 14-Jul-04 | DAM | 13-Jul | 14-Jul | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | Ext. HAM | 13-Jul | 13-Jul | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | RT | 13-Jul | 13-Jul | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 15-Jul-04 | DAM | 14-Jul | 15-Jul | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | Ext. HAM | 14-Jul | 14-Jul | FALSE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | RT | 14-Jul | 14-Jul | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 16-Jul-04 | DAM | 15-Jul | 16-Jul | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | Ext. HAM | 15-Jul | 15-Jul | FALSE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | RT | 15-Jul | 15-Jul | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 17-Jul-04 | DAM | 16-Jul | 17-Jul | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | Ext. HAM | 16-Jul | 16-Jul | FALSE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | RT | 16-Jul | 16-Jul | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | DAM | 17-Jul | 18-Jul | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

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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 |
|------------------|----------|------------------------|----------------|---------------------|----------------------------|---|---|---|---|---|---|---|---|---|---|----|----|----|----|----|----|----|----|----|----|----|----|----|----|---|---|---|---|---|
| 18-Jul-04 | Ext. HAM | 17-Jul | 17-Jul | FALSE | | | | | | | | | | | | | | | | | | | | | | | | | | 0 | 0 | 0 | 0 | 0 |
| | RT | 17-Jul | 17-Jul | | | | | | | | | | | | | | | | | | | | | | | | | | | 0 | 0 | 0 | 0 | 0 |
| 19-Jul-04 | DAM | 18-Jul | 19-Jul | | | | | | | | | | | | | | | | | | | | | | | | | | | 0 | 0 | 0 | 0 | 0 |
| | Ext. HAM | 18-Jul | 18-Jul | FALSE | | | | | | | | | | | | | | | | | | | | | | | | | | 0 | 0 | 0 | 0 | 0 |
| 20-Jul-04 | RT | 18-Jul | 18-Jul | | | | | | | | | | | | | | | | | | | | | | | | | | | 0 | 0 | 0 | 0 | 0 |
| | DAM | 19-Jul | 20-Jul | | | | | | | | | | | | | | | | | | | | | | | | | | | 0 | 0 | 0 | 0 | 0 |
| 21-Jul-04 | Ext. HAM | 19-Jul | 19-Jul | | | | | | | | | | | | | | | | | | | | | | | | | | | 0 | 0 | 0 | 0 | 0 |
| | RT | 19-Jul | 19-Jul | | | | | | | | | | | | | | | | | | | | | | | | | | | 0 | 0 | 0 | 0 | 0 |
| 22-Jul-04 | DAM | 20-Jul | 21-Jul | | | | | | | | | | | | | | | | | | | | | | | | | | | 0 | 0 | 0 | 0 | 0 |
| | Ext. HAM | 20-Jul | 20-Jul | | | | | | | | | | | | | | | | | | | | | | | | | | | 0 | 0 | 0 | 0 | 0 |
| 23-Jul-04 | RT | 20-Jul | 20-Jul | | | | | | | | | | | | | | | | | | | | | | | | | | | 0 | 0 | 0 | 0 | 0 |
| | DAM | 21-Jul | 22-Jul | | | | | | | | | | | | | | | | | | | | | | | | | | | 0 | 0 | 0 | 0 | 0 |
| 24-Jul-04 | Ext. HAM | 21-Jul | 21-Jul | | | | | | | | | | | | | | | | | | | | | | | | | | | 0 | 0 | 0 | 0 | 0 |
| | RT | 21-Jul | 21-Jul | | | | | | | | | | | | | | | | | | | | | | | | | | | 0 | 0 | 0 | 0 | 0 |
| 25-Jul-04 | DAM | 22-Jul | 23-Jul | | | | | | | | | | | | | | | | | | | | | | | | | | | 0 | 0 | 0 | 0 | 0 |
| | Ext. HAM | 22-Jul | 22-Jul | FALSE | | | | | | | | | | | | | | | | | | | | | | | | | | 0 | 0 | 0 | 0 | 0 |
| 26-Jul-04 | RT | 22-Jul | 22-Jul | | | | | | | | | | | | | | | | | | | | | | | | | | | 0 | 0 | 0 | 0 | 0 |
| | DAM | 23-Jul | 24-Jul | | | | | | | | | | | | | | | | | | | | | | | | | | | 0 | 0 | 0 | 0 | 0 |
| 27-Jul-04 | Ext. HAM | 23-Jul | 23-Jul | | | | | | | | | | | | | | | | | | | | | | | | | | | 0 | 0 | 0 | 0 | 0 |
| | RT | 23-Jul | 23-Jul | | | | | | | | | | | | | | | | | | | | | | | | | | | 0 | 0 | 0 | 0 | 0 |
| 28-Jul-04 | DAM | 24-Jul | 25-Jul | | | | | | | | | | | | | | | | | | | | | | | | | | | 0 | 0 | 0 | 0 | 0 |
| | Ext. HAM | 24-Jul | 24-Jul | FALSE | | | | | | | | | | | | | | | | | | | | | | | | | | 0 | 0 | 0 | 0 | 0 |
| 29-Jul-04 | RT | 24-Jul | 24-Jul | | | | | | | | | | | | | | | | | | | | | | | | | | | 0 | 0 | 0 | 0 | 0 |
| | DAM | 25-Jul | 26-Jul | | | | | | | | | | | | | | | | | | | | | | | | | | | 0 | 0 | 0 | 0 | 0 |
| 30-Jul-04 | Ext. HAM | 25-Jul | 25-Jul | | | | | | | | | | | | | | | | | | | | | | | | | | | 0 | 0 | 0 | 0 | 0 |
| | RT | 25-Jul | 25-Jul | | | | | | | | | | | | | | | | | | | | | | | | | | | 0 | 0 | 0 | 0 | 0 |
| 31-Jul-04 | DAM | 26-Jul | 27-Jul | | | | | | | | | | | | | | | | | | | | | | | | | | | 0 | 0 | 0 | 0 | 0 |
| | Ext. HAM | 26-Jul | 26-Jul | | | | | | | | | | | | | | | | | | | | | | | | | | | 0 | 0 | 0 | 0 | 0 |
| 32-Jul-04 | RT | 26-Jul | 26-Jul | | | | | | | | | | | | | | | | | | | | | | | | | | | 0 | 0 | 0 | 0 | 0 |
| | DAM | 27-Jul | 28-Jul | | | | | | | | | | | | | | | | | | | | | | | | | | | 0 | 0 | 0 | 0 | 0 |
| 33-Jul-04 | Ext. HAM | 27-Jul | 27-Jul | | | | | | | | | | | | | | | | | | | | | | | | | | | 0 | 0 | 0 | 0 | 0 |
| | RT | 27-Jul | 27-Jul | | | | | | | | | | | | | | | | | | | | | | | | | | | 0 | 0 | 0 | 0 | 0 |
| 34-Jul-04 | DAM | 28-Jul | 29-Jul | | | | | | | | | | | | | | | | | | | | | | | | | | | 0 | 0 | 0 | 0 | 0 |
| | Ext. HAM | 28-Jul | 28-Jul | FALSE | | | | | | | | | | | | | | | | | | | | | | | | | | 0 | 0 | 0 | 0 | 0 |
| 35-Jul-04 | RT | 28-Jul | 28-Jul | | | | | | | | | | | | | | | | | | | | | | | | | | | 0 | 0 | 0 | 0 | 0 |
| | DAM | 29-Jul | 30-Jul | | | | | | | | | | | | | | | | | | | | | | | | | | | 0 | 0 | 0 | 0 | 0 |
| 36-Jul-04 | Ext. HAM | 29-Jul | 29-Jul | FALSE | | | | | | | | | | | | | | | | | | | | | | | | | | 0 | 0 | 0 | 0 | 0 |
| | RT | 29-Jul | 29-Jul | | | | | | | | | | | | | | | | | | | | | | | | | | | 0 | 0 | 0 | 0 | 0 |
| 37-Jul-04 | DAM | 30-Jul | 31-Jul | | | | | | | | | | | | | | | | | | | | | | | | | | | 0 | 0 | 0 | 0 | 0 |
| | Ext. HAM | 30-Jul | 30-Jul | FALSE | | | | | | | | | | | | | | | | | | | | | | | | | | 0 | 0 | 0 | 0 | 0 |
| 38-Jul-04 | RT | 30-Jul | 30-Jul | | | | | | | | | | | | | | | | | | | | | | | | | | | 0 | 0 | 0 | 0 | 0 |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 0 | 0 | 0 | 0 | 0 |
| Original | | | | | | 8 | 9 | 9 | 6 | 7 | 9 | 8 | 8 | 9 | 8 | 8 | 6 | 9 | 9 | 6 | 6 | 6 | 5 | 7 | 7 | 7 | 7 | 7 | | | | | | |
| Reserved | | | | | | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 1 | 0 | 1 | 1 | 2 | 0 | 0 | 2 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | | | | | | |
| No Chg Req | | | | | | 0 | 0 | 0 | 2 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 1 | 1 | 1 | 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 | | | | | | 1 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | | | |