

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-Sep-06 | 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 | O | 24 | 0 | 0 | 0 | 0 |
| | Ext. HAM | 31-Aug | 31-Aug | FALSE | | 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 |
| | RT | 31-Aug | 31-Aug | | | 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 |
| 2-Sep-06 | 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 | O | 24 | 0 | 0 | 0 | 0 |
| | Ext. HAM | 1-Sep | 1-Sep | FALSE | | 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 |
| | RT | 1-Sep | 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 | O | 24 | 0 | 0 | 0 | 0 |
| 3-Sep-06 | 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 | O | 24 | 0 | 0 | 0 | 0 |
| | Ext. HAM | 2-Sep | 2-Sep | FALSE | | 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 |
| | RT | 2-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 | O | 24 | 0 | 0 | 0 | 0 |
| 4-Sep-06 | 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 | O | 24 | 0 | 0 | 0 | 0 |
| | Ext. HAM | 3-Sep | 3-Sep | FALSE | | 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 |
| | RT | 3-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 | O | 24 | 0 | 0 | 0 | 0 |
| 5-Sep-06 | 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 | O | 24 | 0 | 0 | 0 | 0 |
| | Ext. HAM | 4-Sep | 4-Sep | FALSE | | O | O | O | O | O | O | O | O | O | O | O | O | C | O | O | O | O | O | O | O | O | O | C | 21 | 0 | 0 | 3 | 0 | |
| | RT | 4-Sep | 4-Sep | | | O | C | C | C | C | C | O | O | O | C | O | C | O | C | O | C | O | C | O | C | O | C | C | 12 | 0 | 0 | 12 | 0 | |
| 6-Sep-06 | 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 | O | 24 | 0 | 0 | 0 | 0 |
| | Ext. HAM | 5-Sep | 5-Sep | 11-Sep | | R | R | O | O | R | R | O | O | O | O | R | O | O | O | O | O | O | O | O | O | O | O | O | O | 19 | 5 | 0 | 0 | 0 |
| | RT | 5-Sep | 5-Sep | 11-Sep | | R | R | R | R | R | O | O | R | R | R | R | R | O | O | O | O | O | O | O | O | O | O | O | O | 13 | 11 | 0 | 0 | 0 |
| 7-Sep-06 | 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 | O | 24 | 0 | 0 | 0 | 0 |
| | Ext. HAM | 6-Sep | 6-Sep | FALSE | | O | O | V | V | O | O | O | O | O | O | O | O | O | O | O | O | O | O | O | O | O | O | C | 21 | 0 | 0 | 1 | 2 | |
| | RT | 6-Sep | 6-Sep | | | O | O | O | N | O | O | O | O | O | O | O | O | O | O | O | O | O | O | O | O | O | O | C | O | 22 | 0 | 1 | 1 | 0 |
| 8-Sep-06 | DAM | 7-Sep | 8-Sep | | | 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-Sep | 7-Sep | FALSE | | O | O | C | O | O | O | O | O | O | O | O | O | O | O | O | O | O | O | O | O | O | O | O | O | 23 | 0 | 0 | 1 | 0 |
| | RT | 7-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 | O | 24 | 0 | 0 | 0 | 0 |
| 9-Sep-06 | DAM | 8-Sep | 9-Sep | | | 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-Sep | 8-Sep | 14-Sep | | O | O | O | R | O | O | O | O | O | O | O | O | O | O | O | O | O | O | O | O | O | O | O | O | 23 | 1 | 0 | 0 | 0 |
| | RT | 8-Sep | 8-Sep | | | 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 |
| 10-Sep-06 | DAM | 9-Sep | 10-Sep | | | 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-Sep | 9-Sep | FALSE | | 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 |
| | RT | 9-Sep | 9-Sep | 15-Sep | | O | O | O | O | O | O | O | O | O | O | O | O | O | O | O | O | O | O | O | R | O | O | O | O | 23 | 1 | 0 | 0 | 0 |
| 11-Sep-06 | DAM | 10-Sep | 11-Sep | | | 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 | 10-Sep | 10-Sep | FALSE | | 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 |
| | RT | 10-Sep | 10-Sep | | | 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 |
| 12-Sep-06 | DAM | 11-Sep | 12-Sep | | | 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 | 11-Sep | 11-Sep | FALSE | | | | | | | | | | | | | | | | | | | | | | | | | | 0 | 0 | 0 | 0 | 0 |
| | RT | 11-Sep | 11-Sep | | | | | | | | | | | | | | | | | | | | | | | | | | | 0 | 0 | 0 | 0 | 0 |
| 13-Sep-06 | 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-06 | 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-06 | 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-06 | 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-06 | 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 |

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 | 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-Sep-06 | Ext. HAM | 17-Sep | 17-Sep | FALSE | | | | | | | | | | | | | | | | | | | | | | | | | | 0 | 0 | 0 | 0 | 0 |
| | RT | 17-Sep | 17-Sep | | | | | | | | | | | | | | | | | | | | | | | | | | | 0 | 0 | 0 | 0 | 0 |
| 19-Sep-06 | DAM | 18-Sep | 19-Sep | | | | | | | | | | | | | | | | | | | | | | | | | | | 0 | 0 | 0 | 0 | 0 |
| | Ext. HAM | 18-Sep | 18-Sep | FALSE | | | | | | | | | | | | | | | | | | | | | | | | | | 0 | 0 | 0 | 0 | 0 |
| 20-Sep-06 | RT | 18-Sep | 18-Sep | | | | | | | | | | | | | | | | | | | | | | | | | | | 0 | 0 | 0 | 0 | 0 |
| | DAM | 19-Sep | 20-Sep | | | | | | | | | | | | | | | | | | | | | | | | | | | 0 | 0 | 0 | 0 | 0 |
| 21-Sep-06 | Ext. HAM | 19-Sep | 19-Sep | | | | | | | | | | | | | | | | | | | | | | | | | | | 0 | 0 | 0 | 0 | 0 |
| | RT | 19-Sep | 19-Sep | | | | | | | | | | | | | | | | | | | | | | | | | | | 0 | 0 | 0 | 0 | 0 |
| 22-Sep-06 | DAM | 20-Sep | 21-Sep | | | | | | | | | | | | | | | | | | | | | | | | | | | 0 | 0 | 0 | 0 | 0 |
| | Ext. HAM | 20-Sep | 20-Sep | | | | | | | | | | | | | | | | | | | | | | | | | | | 0 | 0 | 0 | 0 | 0 |
| 23-Sep-06 | RT | 20-Sep | 20-Sep | | | | | | | | | | | | | | | | | | | | | | | | | | | 0 | 0 | 0 | 0 | 0 |
| | DAM | 21-Sep | 22-Sep | | | | | | | | | | | | | | | | | | | | | | | | | | | 0 | 0 | 0 | 0 | 0 |
| 24-Sep-06 | Ext. HAM | 21-Sep | 21-Sep | | | | | | | | | | | | | | | | | | | | | | | | | | | 0 | 0 | 0 | 0 | 0 |
| | RT | 21-Sep | 21-Sep | | | | | | | | | | | | | | | | | | | | | | | | | | | 0 | 0 | 0 | 0 | 0 |
| 25-Sep-06 | DAM | 22-Sep | 23-Sep | | | | | | | | | | | | | | | | | | | | | | | | | | | 0 | 0 | 0 | 0 | 0 |
| | Ext. HAM | 22-Sep | 22-Sep | FALSE | | | | | | | | | | | | | | | | | | | | | | | | | | 0 | 0 | 0 | 0 | 0 |
| 26-Sep-06 | RT | 22-Sep | 22-Sep | | | | | | | | | | | | | | | | | | | | | | | | | | | 0 | 0 | 0 | 0 | 0 |
| | DAM | 23-Sep | 24-Sep | | | | | | | | | | | | | | | | | | | | | | | | | | | 0 | 0 | 0 | 0 | 0 |
| 27-Sep-06 | Ext. HAM | 23-Sep | 23-Sep | | | | | | | | | | | | | | | | | | | | | | | | | | | 0 | 0 | 0 | 0 | 0 |
| | RT | 23-Sep | 23-Sep | | | | | | | | | | | | | | | | | | | | | | | | | | | 0 | 0 | 0 | 0 | 0 |
| 28-Sep-06 | DAM | 24-Sep | 25-Sep | | | | | | | | | | | | | | | | | | | | | | | | | | | 0 | 0 | 0 | 0 | 0 |
| | Ext. HAM | 24-Sep | 24-Sep | FALSE | | | | | | | | | | | | | | | | | | | | | | | | | | 0 | 0 | 0 | 0 | 0 |
| 29-Sep-06 | RT | 24-Sep | 24-Sep | | | | | | | | | | | | | | | | | | | | | | | | | | | 0 | 0 | 0 | 0 | 0 |
| | DAM | 25-Sep | 26-Sep | | | | | | | | | | | | | | | | | | | | | | | | | | | 0 | 0 | 0 | 0 | 0 |
| 30-Sep-06 | Ext. HAM | 25-Sep | 25-Sep | | | | | | | | | | | | | | | | | | | | | | | | | | | 0 | 0 | 0 | 0 | 0 |
| | RT | 25-Sep | 25-Sep | | | | | | | | | | | | | | | | | | | | | | | | | | | 0 | 0 | 0 | 0 | 0 |
| 1-Oct-06 | DAM | 26-Sep | 27-Sep | | | | | | | | | | | | | | | | | | | | | | | | | | | 0 | 0 | 0 | 0 | 0 |
| | Ext. HAM | 26-Sep | 26-Sep | | | | | | | | | | | | | | | | | | | | | | | | | | | 0 | 0 | 0 | 0 | 0 |
| 1-Oct-06 | RT | 26-Sep | 26-Sep | | | | | | | | | | | | | | | | | | | | | | | | | | | 0 | 0 | 0 | 0 | 0 |
| | DAM | 27-Sep | 28-Sep | | | | | | | | | | | | | | | | | | | | | | | | | | | 0 | 0 | 0 | 0 | 0 |
| 1-Oct-06 | Ext. HAM | 27-Sep | 27-Sep | | | | | | | | | | | | | | | | | | | | | | | | | | | 0 | 0 | 0 | 0 | 0 |
| | RT | 27-Sep | 27-Sep | | | | | | | | | | | | | | | | | | | | | | | | | | | 0 | 0 | 0 | 0 | 0 |
| 1-Oct-06 | DAM | 28-Sep | 29-Sep | | | | | | | | | | | | | | | | | | | | | | | | | | | 0 | 0 | 0 | 0 | 0 |
| | Ext. HAM | 28-Sep | 28-Sep | FALSE | | | | | | | | | | | | | | | | | | | | | | | | | | 0 | 0 | 0 | 0 | 0 |
| 1-Oct-06 | RT | 28-Sep | 28-Sep | | | | | | | | | | | | | | | | | | | | | | | | | | | 0 | 0 | 0 | 0 | 0 |
| | DAM | 29-Sep | 30-Sep | | | | | | | | | | | | | | | | | | | | | | | | | | | 0 | 0 | 0 | 0 | 0 |
| 1-Oct-06 | Ext. HAM | 29-Sep | 29-Sep | FALSE | | | | | | | | | | | | | | | | | | | | | | | | | | 0 | 0 | 0 | 0 | 0 |
| | RT | 29-Sep | 29-Sep | | | | | | | | | | | | | | | | | | | | | | | | | | | 0 | 0 | 0 | 0 | 0 |
| 1-Oct-06 | DAM | 30-Sep | 1-Oct | | | | | | | | | | | | | | | | | | | | | | | | | | | 0 | 0 | 0 | 0 | 0 |
| | Ext. HAM | 30-Sep | 30-Sep | FALSE | | | | | | | | | | | | | | | | | | | | | | | | | | 0 | 0 | 0 | 0 | 0 |
| 1-Oct-06 | RT | 30-Sep | 30-Sep | | | | | | | | | | | | | | | | | | | | | | | | | | | 0 | 0 | 0 | 0 | 0 |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 0 | 0 | 0 | 0 | 0 |
| Original | | | | | | 32 | 31 | 30 | 29 | 31 | 32 | 34 | 33 | 33 | 32 | 32 | 33 | 32 | 33 | 33 | 34 | 34 | 33 | 34 | 32 | 34 | 34 | 31 | 31 | | | | | |
| Reserved | | | | | | 2 | 2 | 1 | 2 | 2 | 1 | 0 | 1 | 1 | 1 | 2 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | | | | | |
| No Chg Req | | | | | | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | | | |
| Changed | | | | | | 0 | 1 | 2 | 1 | 1 | 1 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 1 | 1 | 0 | 0 | 1 | 0 | 1 | 0 | 0 | 3 | 3 | | | | | |
| Verified | | | | | | 0 | 0 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | | | |