

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	Reserve Changed																							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-Nov-08	DAM	31-Oct	1-Nov			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	24	0	0	0	0
	HAM	31-Oct	31-Oct	FALSE		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	24	0	0	0	0
	RT	31-Oct	31-Oct			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	24	0	0	0	0
2-Nov-08	DAM	1-Nov	2-Nov			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	24	0	0	0	0
	HAM	1-Nov	1-Nov	FALSE		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	24	0	0	0	0
	RT	1-Nov	1-Nov			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	24	0	0	0	0
3-Nov-08	DAM	2-Nov	3-Nov			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	24	0	0	0	0
	HAM	2-Nov	2-Nov	FALSE		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	24	0	0	0	0
	RT	2-Nov	2-Nov			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	24	0	0	0	0
4-Nov-08	DAM	3-Nov	4-Nov			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	24	0	0	0	0
	HAM	3-Nov	3-Nov	FALSE		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	24	0	0	0	0
	RT	3-Nov	3-Nov			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	24	0	0	0	0
5-Nov-08	DAM	4-Nov	5-Nov			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	24	0	0	0	0
	HAM	4-Nov	4-Nov	FALSE		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	24	0	0	0	0
	RT	4-Nov	4-Nov			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	24	0	0	0	0
6-Nov-08	DAM	5-Nov	6-Nov			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	24	0	0	0	0
	HAM	5-Nov	5-Nov	FALSE		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	24	0	0	0	0
	RT	5-Nov	5-Nov			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	24	0	0	0	0
7-Nov-08	DAM	6-Nov	7-Nov			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	24	0	0	0	0
	HAM	6-Nov	6-Nov	FALSE		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	24	0	0	0	0
	RT	6-Nov	6-Nov			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	24	0	0	0	0
8-Nov-08	DAM	7-Nov	8-Nov			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	24	0	0	0	0
	HAM	7-Nov	7-Nov	FALSE		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	12	0	0	0	0
	RT	7-Nov	7-Nov			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	12	0	0	0	0
9-Nov-08	DAM	8-Nov	9-Nov																										0	0	0	0	0
	HAM	8-Nov	8-Nov	FALSE																									0	0	0	0	0
	RT	8-Nov	8-Nov																										0	0	0	0	0
10-Nov-08	DAM	9-Nov	10-Nov																										0	0	0	0	0
	HAM	9-Nov	9-Nov	FALSE																									0	0	0	0	0
	RT	9-Nov	9-Nov																										0	0	0	0	0
11-Nov-08	DAM	10-Nov	11-Nov																										0	0	0	0	0
	HAM	10-Nov	10-Nov	FALSE																									0	0	0	0	0
	RT	10-Nov	10-Nov																										0	0	0	0	0
12-Nov-08	DAM	11-Nov	12-Nov																										0	0	0	0	0
	HAM	11-Nov	11-Nov	FALSE																									0	0	0	0	0
	RT	11-Nov	11-Nov																										0	0	0	0	0
13-Nov-08	DAM	12-Nov	13-Nov																										0	0	0	0	0
	HAM	12-Nov	12-Nov	FALSE																									0	0	0	0	0
	RT	12-Nov	12-Nov																										0	0	0	0	0
14-Nov-08	DAM	13-Nov	14-Nov																										0	0	0	0	0
	HAM	13-Nov	13-Nov																										0	0	0	0	0
	RT	13-Nov	13-Nov																										0	0	0	0	0
15-Nov-08	DAM	14-Nov	15-Nov																										0	0	0	0	0
	HAM	14-Nov	14-Nov	FALSE																									0	0	0	0	0
	RT	14-Nov	14-Nov																										0	0	0	0	0
16-Nov-08	DAM	15-Nov	16-Nov																										0	0	0	0	0
	HAM	15-Nov	15-Nov	FALSE																									0	0	0	0	0
	RT	15-Nov	15-Nov																										0	0	0	0	0
17-Nov-08	DAM	16-Nov	17-Nov																										0	0	0	0	0
	HAM	16-Nov	16-Nov	FALSE																									0	0	0	0	0
	RT	16-Nov	16-Nov																										0	0	0	0	0
	DAM	17-Nov	18-Nov																										0	0	0	0	0

LBMP CORRECTION LOG

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Reservation Changed & 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-Nov-08	HAM	17-Nov	17-Nov	FALSE																										0	0	0	0	0
	RT	17-Nov	17-Nov																											0	0	0	0	0
19-Nov-08	DAM	18-Nov	19-Nov																											0	0	0	0	0
	HAM	18-Nov	18-Nov	FALSE																										0	0	0	0	0
20-Nov-08	RT	18-Nov	18-Nov																											0	0	0	0	0
	DAM	19-Nov	20-Nov																											0	0	0	0	0
21-Nov-08	HAM	19-Nov	19-Nov																											0	0	0	0	0
	RT	19-Nov	19-Nov																											0	0	0	0	0
22-Nov-08	DAM	20-Nov	21-Nov																											0	0	0	0	0
	HAM	20-Nov	20-Nov																											0	0	0	0	0
23-Nov-08	RT	20-Nov	20-Nov																											0	0	0	0	0
	DAM	21-Nov	22-Nov																											0	0	0	0	0
24-Nov-08	HAM	21-Nov	21-Nov																											0	0	0	0	0
	RT	21-Nov	21-Nov																											0	0	0	0	0
25-Nov-08	DAM	22-Nov	23-Nov																											0	0	0	0	0
	HAM	22-Nov	22-Nov	FALSE																										0	0	0	0	0
26-Nov-08	RT	22-Nov	22-Nov																											0	0	0	0	0
	DAM	23-Nov	24-Nov																											0	0	0	0	0
27-Nov-08	HAM	23-Nov	23-Nov																											0	0	0	0	0
	RT	23-Nov	23-Nov																											0	0	0	0	0
28-Nov-08	DAM	24-Nov	25-Nov																											0	0	0	0	0
	HAM	24-Nov	24-Nov	FALSE																										0	0	0	0	0
29-Nov-08	RT	24-Nov	24-Nov																											0	0	0	0	0
	DAM	25-Nov	26-Nov																											0	0	0	0	0
30-Nov-08	HAM	25-Nov	25-Nov																											0	0	0	0	0
	RT	25-Nov	25-Nov																											0	0	0	0	0
1-Dec-08	DAM	26-Nov	27-Nov																											0	0	0	0	0
	HAM	26-Nov	26-Nov																											0	0	0	0	0
	RT	26-Nov	26-Nov																											0	0	0	0	0
	DAM	27-Nov	28-Nov																											0	0	0	0	0
	HAM	27-Nov	27-Nov																											0	0	0	0	0
	RT	27-Nov	27-Nov																											0	0	0	0	0
	DAM	28-Nov	29-Nov																											0	0	0	0	0
	HAM	28-Nov	28-Nov	FALSE																										0	0	0	0	0
	RT	28-Nov	28-Nov																											0	0	0	0	0
	DAM	29-Nov	30-Nov																															