

As of  
5/24/2010 @ 8:03 PM

## LBMP CORRECTION LOG

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

| 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-May-10                     | DAM    | 17-May                 | 18-May         |                     |                            | 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 |   |
|                               | HAM    | 17-May                 | 17-May         | FALSE               |                            | 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     | 17-May                 | 17-May         |                     |                            | 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 |   |   |
| 19-May-10                     | DAM    | 18-May                 | 19-May         |                     |                            | 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 |   |   |
|                               | HAM    | 18-May                 | 18-May         | 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     | 18-May                 | 18-May         |                     |                            | 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  |   |   |   |
| 20-May-10                     | DAM    | 19-May                 | 20-May         |                     |                            | 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 |   |   |
|                               | HAM    | 19-May                 | 19-May         |                     |                            | O  | O  | O  | V  | V  | V  | O  | O  | O  | O  | O  | O  | O  | O  | O  | O  | O  | O  | O  | O  | O  | O  | 21 | 0  | 0  | 0  | 3  |   |   |   |
|                               | RT     | 19-May                 | 19-May         |                     |                            | O  | O  | O  | V  | V  | O  | O  | O  | O  | O  | O  | O  | O  | O  | O  | O  | O  | O  | O  | O  | O  | O  | 22 | 0  | 0  | 0  | 2  |   |   |   |
| 21-May-10                     | DAM    | 20-May                 | 21-May         |                     |                            | 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  |   |   |   |
|                               | HAM    | 20-May                 | 20-May         |                     |                            | 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     | 20-May                 | 20-May         |                     |                            | 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  |   |   |   |
| 22-May-10                     | DAM    | 21-May                 | 22-May         |                     |                            | 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  |   |   |   |
|                               | HAM    | 21-May                 | 21-May         |                     |                            | 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     | 21-May                 | 21-May         |                     |                            | 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  |   |   |   |
| 23-May-10                     | DAM    | 22-May                 | 23-May         |                     |                            | 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  |   |   |   |
|                               | HAM    | 22-May                 | 22-May         | 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     | 22-May                 | 22-May         |                     |                            | 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  |   |   |   |
| 24-May-10                     | DAM    | 23-May                 | 24-May         |                     |                            | 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  |   |   |   |
|                               | HAM    | 23-May                 | 23-May         |                     |                            | 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     | 23-May                 | 23-May         |                     |                            | 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  |   |   |   |
| 25-May-10                     | DAM    | 24-May                 | 25-May         |                     |                            | 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  |   |   |   |
|                               | HAM    | 24-May                 | 24-May         | FALSE               |                            | O  | O  | O  | O  | O  | O  | O  | O  | O  | O  | O  | O  |    |    |    |    |    |    |    |    |    |    | 12 | 0  | 0  | 0  | 0  |   |   |   |
|                               | RT     | 24-May                 | 24-May         |                     |                            | O  | O  | O  | O  | O  | O  | O  | O  | O  | O  | O  | O  |    |    |    |    |    |    |    |    |    |    | 12 | 0  | 0  | 0  | 0  |   |   |   |
| 26-May-10                     | DAM    | 25-May                 | 26-May         |                     |                            |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0  | 0  | 0  | 0  | 0 |   |   |
|                               | HAM    | 25-May                 | 25-May         |                     |                            |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0  | 0  | 0  | 0  | 0  |   |   |   |
|                               | RT     | 25-May                 | 25-May         |                     |                            |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0  | 0  | 0  | 0  | 0  |   |   |   |
| 27-May-10                     | DAM    | 26-May                 | 27-May         |                     |                            |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0  | 0  | 0  | 0  | 0 |   |   |
|                               | HAM    | 26-May                 | 26-May         |                     |                            |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0  | 0  | 0  | 0  | 0  |   |   |   |
|                               | RT     | 26-May                 | 26-May         |                     |                            |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0  | 0  | 0  | 0  | 0  |   |   |   |
| 28-May-10                     | DAM    | 27-May                 | 28-May         |                     |                            |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0  | 0  | 0  | 0  | 0 |   |   |
|                               | HAM    | 27-May                 | 27-May         |                     |                            |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0  | 0  | 0  | 0  | 0  |   |   |   |
|                               | RT     | 27-May                 | 27-May         |                     |                            |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0  | 0  | 0  | 0  | 0  |   |   |   |
| 29-May-10                     | DAM    | 28-May                 | 29-May         |                     |                            |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0  | 0  | 0  | 0  | 0 |   |   |
|                               | HAM    | 28-May                 | 28-May         | FALSE               |                            |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0  | 0  | 0  | 0  | 0  |   |   |   |
|                               | RT     | 28-May                 | 28-May         |                     |                            |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0  | 0  | 0  | 0  | 0  |   |   |   |
| 30-May-10                     | DAM    | 29-May                 | 30-May         |                     |                            |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0  | 0  | 0  | 0  | 0 |   |   |
|                               | HAM    | 29-May                 | 29-May         | FALSE               |                            |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0  | 0  | 0  | 0  | 0  |   |   |   |
|                               | RT     | 29-May                 | 29-May         |                     |                            |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0  | 0  | 0  | 0  | 0  |   |   |   |
| 31-May-10                     | DAM    | 30-May                 | 31-May         |                     |                            |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0  | 0  | 0  | 0  | 0 |   |   |
|                               | HAM    | 30-May                 | 30-May         | FALSE               |                            |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0  | 0  | 0  | 0  | 0  |   |   |   |
|                               | RT     | 30-May                 | 30-May         |                     |                            |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0  | 0  | 0  | 0  | 0  |   |   |   |
| Original                      |        |                        |                |                     |                            | 74 | 74 | 75 | 73 | 73 | 74 | 75 | 75 | 75 | 75 | 75 | 73 | 72 | 73 | 73 | 73 | 73 | 73 | 73 | 73 | 73 | 73 | 73 | 73 | 73 | 73 | 73 |   |   |   |
| Reserved                      |        |                        |                |                     |                            | 0  | 0  | 0  | 0  | 0  | 0  | 0  | 0  | 0  | 0  | 0  | 0  | 0  | 0  | 0  | 0  | 0  | 0  | 0  | 0  | 0  | 0  | 0  | 0  | 0  | 0  | 0  | 0 | 0 |   |
| No Chg Req                    |        |                        |                |                     |                            | 0  | 0  | 0  | 0  | 0  | 0  | 0  | 0  | 0  | 0  | 0  | 0  | 0  | 1  | 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  | 0  | 0  | 0  | 0 | 0 | 0 |
| Verified                      |        |                        |                |                     |                            | 1  | 1  | 0  | 2  | 2  | 1  | 0  | 0  | 0  | 0  | 0  | 0  | 0  | 0  | 0  | 0  | 0  | 0  | 0  | 0  | 0  | 0  | 0  | 0  | 0  | 0  | 0  | 0 | 0 | 0 |