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1	Documents Priority List - Commodities Americas									
2	LEVEL 1									
3										
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6		Consumers / Refiners		E&P		Latam		Metals and Mining		Ags
7		Angelica Textile		DCP Midstream		Aeromexico		Arco		Canadian Wheat Board
8		BNSF		Eagle Rock		Ambev		Chrysler		Darden Restaurants
9		Kempler & Co		EOG		Codelco		Coca Cola Bottlers Assoc		Del Monte Foods
10		Lansing		Highland Operating, LLC		Companhia Siderurgica Nacional		Ford		Land O' Lakes
11		Lyondell Chemical Company		Highmount		Ecopetrol		General Motors		Sara Lee
12		Musket		Hunt Oil		ENAP		Hudbay Minerals		Treehouse Foods
13		Newedge		Mariner Energy		FEMSA Cerveza (FAMOSA)		Johnson Matthey Inc & Plc		Yankee Candle
14		Sunoco R&M (LFC)		Phillips Resources		Lan Chile		Mt Polley (Imperial Metals)		
15		Tesoro		Pioneer Natural Resources		PIFCO (Petrobras)		PB		
16		Valero Marketing & Supply		Quicksilver		Usiminas		TRACO		
17		Western Refining		Resolute		Vitro				
18				Tetra Technologies		Votorantim GMBH				
19						Verzatec				
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27		Consumers / Refiners		E&P		Latam		Metals and Mining		Ags
28				Apache		CSAV				
29				Enterprise Products Operating		Kimberly Clark Mexico				
30				Newfield						
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LEVEL 1

Consumers / Refiners	E&P	Latam	NY - Power	Hedge Fund
Angelica Textile	DCP Midstream	Aeromexico	AES Deepwater	Anglian Commodities Fund
BNSF	Eagle Rock	Ambev	Calpine	Anglian Fund SPC
Kempler & Co	EOG	Codelco	ConEd	Anglian Select Commodities Fund Limited
Lansing	Highland Operating, LLC	Companhia Siderurgica Nacional	Dynegy	Custom Investments PCC Limited-Cell C69 (Anglian)
Lyondell Chemical Company	Highmount	Ecopetrol	Nevada Power	Harbert Strategic Commodities Fund
Musket	Hunt Oil	ENAP	PG&E	Talek BBT Fund
Newedge	Mariner Energy	FEMSA Cerveza (FAMOS)	Portland General Electric Company	Talek Concentrated Alpha Fund
Sunoco R&M (LFC)	Phillips Resources	Lan Chile	Safeway	Talek Socially Responsible Investments Fund
Tesoro	Pioneer Natural Resources	PIFCO (Petrobras)	Turlock Irrigation District	Tudor Proprietary Trading BBI
Valero Marketing & Supply	Quicksilver	Usiminas		
Western Refining	Resolute	Vitro		
	Tetra Technologies	Votorantim GMBH		
		Verzatec		

LEVEL 2

Consumers / Refiners	E&P	Latam	NY - Power	Hedge Fund
	Apache	CSAV	Avista Corporation	Blackgold
	Enterprise Products Operating	Kimberly Clark Mexico	Brazos	Graham
	Newfield		CDWR	III Structured Commodities Fund, L.P.
			City of Garland	KelinHeinz
			City of Riverside	Och-Ziff
			Coral	Pequot
			Hino Electric	Valhalla
			Idaho Power Company	Vantage
			Puget Sound Energy	Vermillion
			South Texas Electric Corp	
			Southern California Gas Company	

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2	Documents Priority List - Commodities Americas									
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6	Metals and Mining	Ags			Calgary		Coal		Houston - Gas	
7	Arco	Canadian Wheat Board			Atco Midstream		Alliant Energy Corporate Services Inc		Cambridge Energy LLC	
8	Chrysler	Darden Restaurants			Direct Energy		Ameren UE		Cleco Power LLC	
9	Coca Cola Bottlers Assoc	Del Monte Foods			Enbridge Gas Distribution		ARCH Energy Services		Conagra Trade Group	
10	Ford	Land O' Lakes			Nova Chemicals		City Utilities of Springfield		Florida Municipal Power Agency	
11	General Motors	Sara Lee			Paramount Energy Trust		CoalTrade LLC (Peabody)		Florida Power Corp dba Progress	
12	Hudbay Minerals	Treehouse Foods			Provident Energy		Energy Arkansas Inc.		FPL Power Marketing	
13	Johnson Matthey Inc & Plc	Yankee Candle			Talisman Energy Inc.		Lower Colorado River Authority		LGE / Kentucky Utilities	
14	Mt Polley (Imperial Metals)				Trilogy		Luminant Energy Company LLC		Mirant Energy Trading LLC	
15	PB				Scotia Capital		Midwest Generation LLC		Municipal Electric Authority of Georgia	
16	TRACO						New Ulm Public Utilities		PPL EnergyPlus LLC	
17							NRG Power Marketing LLC		Reedy Creek Improvement District	
18							Ontario Power Generation		Repsol	
19							TransAlta Centralia Generation LLC		Rockwood Sewer & Gas	
20									San Diego Gas Electric	
21									Wisconsin Power & Light	
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27	Metals and Mining	Ags			Calgary		Coal		Houston - Gas	
28					Husky Energy		AEP Service Corp			
29					Integrus		Colorado Springs Utilities			
30					UBS Canada		Dairyland Power			
31							Great River Energy			
32							MidAmerican Energy Company			
33							Sempra Energy			
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6	Houston - Power		Physical Crude / Products		Emissions
7	Alabama Electric Coop		BHP		Duke Energy
8	ArcLight Energy Marketing LLC		Chevron		AEP
9	Barclays		Exxon		Koch Supply and Trading LP
10	DPI Energy LLC		Gavilon (Conagra)		So Cal Ed
11	East Kentucky Power Cooperative, Inc.		Mecuria		Detroit Edison
12	Endure Energy		Murphy		Reliant Energy Services
13	Equistar Chemical Company		Parnon		CE2 Environmental Markkets
14	Global Infrastructure Management		Plains		NRG
15	Prelectric Energy Services LLC		Suncor		Constellation
16	Southern Company		Sunoco		Bear Energy / JPM
17			Trafigura		
18			Vitol		
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27	Houston - Power		Physical Crude / Products		Emissions
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1			Priority's List - Level 1								
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3			Consumers / Refiners		E&P			Latam			
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5			Client	Marketer	Client	Marketer	Client	Marketer	Client	Marketer	
6	1		Angelica Textile	Stuart Tomanek	DCP Midstream	Jason Donehue	Aeromexico	Gui Castellan			
7	2		BNSF	Rie Ishibashi	Eagle Rock	Jason Donehue	Ambev	Gui Castellan			
8	3		Kempler & Co	Stuart Tomanek	EOG	Aubrie Fine	Codelco	Miguel Puertas			
9	4		Lansing	Stuart Tomanek	Highland Operating, LLC	Jason Donehue	Companhia Siderurgica Nacional	Gui Castellan			
10	5		Lyondell Chemical Company	Stuart Tomanek	Highmount	Ron Ruffini	Ecopetrol	Miguel Puertas			
11	6		Musket	Stuart Tomanek	Hunt Oil	Ron Ruffini	ENAP	Gui Castellan			
12	7		Newedge	Stuart Tomanek	Mariner Energy	Aubrie Fine	FEMSA Cerveza (FAMOSAS)	Gui Castellan			
13	8		Sunoco R&M (LFC)	Rie Ishibashi	Phillips Resources	Aubrie Fine	Lan Chile	Miguel Puertas			
14	9		Tesoro	Rie Ishibashi	Pioneer Natural Resources	Ron Ruffini	PIFCO (Petrobras)	Gui Castellan			
15	10		Valero Marketing & Supply	Rie Ishibashi	Quicksilver	Ron Ruffini	Usiminas	Gui Castellan			
16	11		Western Refining	Stuart Tomanek	Resolute	Aubrie Fine	Vitro	Gui Castellan			
17	12				Tetra Technologies	Jason Donehue	Votorantim GMBH	Gui Castellan			
18	13						Verzatec	Gui Castellan			
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24			Priority's List - Level 2								
25											
26			Consumers / Refiners		E&P			Latam			
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28			Client	Marketer	Client	Marketer	Client	Marketer	Client	Marketer	
29	1				Apache	Aubrie Fine	CSAV	Miguel Puertas			
30	2				Enterprise Products Operating	Jason Donehue	Kimberly Clark Mexico	Gui Castellan			
31	3				Newfield	Aubrie Fine					
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3	NY - Power		Hedge Funds			Metals & Mining		
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5	Client	Marketer	Client	Marketer	Client	Marketer	Client	Marketer
6	AES Deepwater	Rez Sharifi	Anglian Commodities Fund	HF Sales	Arco	Richard H	Arco	Richard H
7	Calpine	Frank Smejkal	Anglian Fund SPC	HF Sales	Chrysler	Richard H	Chrysler	Richard H
8	ConEd	Rez Sharifi	Anglian Select Commodities Fund Limited	HF Sales	Coca Cola Bottlers Assoc	Richard H	Coca Cola Bottlers Assoc	Richard H
9	Dynegy	Geoff Gregory / Ben Krause	Custom Investments PCC Limited-Cell C69 (Anglian)	HF Sales	Ford	Richard H	Ford	Richard H
10	Nevada Power	Ruben Lorenzo	Harbert Strategic Commodities Fund	HF Sales	General Motors	Richard H	General Motors	Richard H
11	PG&E	Ruben Lorenzo	Talek BBT Fund	HF Sales	Hudbay Minerals	Richard H	Hudbay Minerals	Richard H
12	Portland General Electric Company	Ruben Lorenzo	Talek Concentrated Alpha Fund	HF Sales	Johnson Matthey Inc & Plc	Richard H	Johnson Matthey Inc & Plc	Richard H
13	Safeway	Rez Sharifi	Talek Socially Responsible Investments Fund	HF Sales	Mt Polley (Imperial Metals)	Richard H	Mt Polley (Imperial Metals)	Richard H
14	Turlock Irrigation District	Ruben Lorenzo	Tudor Proprietary Trading BBI	HF Sales	PB	Richard H	PB	Richard H
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26	NY - Power		Hedge Funds			Metals & Mining		
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28	Client	Marketer	Client	Marketer	Client	Marketer	Client	Marketer
29	Avista Corporation	Ruben Lorenzo	Blackgold	HF Sales				
30	Brazos	Frank Smejkal	Graham	HF Sales				
31	CDWR	Ruben Lorenzo	III Structured Commodities Fund, L.P.	HF Sales				
32	City of Garland	Frank Smejkal	KelinHeinz	HF Sales				
33	City of Riverside	Ruben Lorenzo	Och-Ziff	HF Sales				
34	Coral	Frank Smejkal	Pequot	HF Sales				
35	Hino Electric	Frank Smejkal	Valhalla	HF Sales				
36	Idaho Power Company	Ruben Lorenzo	Vantage	HF Sales				
37	Puget Sound Energy	Ruben Lorenzo	Vermillion	HF Sales				
38	South Texas Electric Corp	Frank Smejkal						
39	Southern California Gas Company	Ruben Lorenzo						
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3		Ags		Canada		Coal		Houston - Gas			
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5		Client	Marketer	Client	Marketer	Client	Marketer	Client	Marketer	Client	
6		Canadian Wheat Board	Bryan Magliaro	Atco Midstream	Dave Wilson	Alliant Energy Corporate Services Inc	Bruce Miller	Cambridge Energy LLC			
7		Darden Restaurants	Bryan Magliaro	Direct Energy	Dave Wilson	Ameren UE	Matt Levar	Cleco Power LLC			
8		Del Monte Foods	Bryan Magliaro	Enbridge Gas Distribution	Dave Wilson	ARCH Energy Services	Jeff Price	Conagra Trade Group			
9		Land O' Lakes	Bryan Magliaro	Nova Chemicals	Dave Wilson	City Utilities of Springfield	Matt Levar	Florida Municipal Power Agency			
10		Sara Lee	Bryan Magliaro	Paramount Energy Trust	Dave Wilson	CoalTrade LLC (Peabody)	Rick Pieper	Florida Power Corp dba Progress			
11		Treehouse Foods	Bryan Magliaro	Provident Energy	Dave Wilson	Energy Arkansas Inc.	Rick Pieper	FPL Power Marketing			
12		Yankee Candle	Bryan Magliaro	Talisman Energy Inc.	Dave Wilson	Lower Colorado River Authority	Bruce Miller	LGE / Kentucky Utilities			
13				Trilogy	Dave Wilson	Luminant Energy Company LLC	Rick Pieper	Mirant Energy Trading LLC			
14				Scotia Capital	HF Sales	Midwest Generation LLC	Bruce Miller	Municipal Electric Authority of Georgia			
15						New Ulm Public Utilities	Bruce Miller	PPL EnergyPlus LLC			
16						NRG Power Marketing LLC	Rick Pieper	Reedy Creek Improvement District			
17						Ontario Power Generation	Bruce Miller	Repsol			
18						TransAlta Centralia Generation LLC	Matt Levar	Rockwood Sewer & Gas			
19								San Diego Gas Electric			
20								Wisconsin Power & Light			
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26		Ags		Canada		Coal		Houston - Gas			
27											
28		Client	Marketer	Client	Marketer	Client	Marketer	Client	Marketer	Client	
29				Husky Energy	Dave Wilson	AEP Service Corp	Matt Levar	Milagro Exploration LLC			
30				Integrys	Dave Wilson	Colorado Springs Utilities	Bruce Miller	SEP Holdings I, LLC			
31				UBS Canada	Dave Wilson	Dairyland Power	Jeff Price	Southwestern Energy Company			
32						Great River Energy	Bruce Miller	Recycled Energy Development LLC			
33						MidAmerican Energy Company	Rick Pieper	Southern Illinois Power Coop			
34						Sempra Energy	Rick Pieper	Southern California Gas Company			
35								Arizona Public Service			
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3			Houston - Power			Phy Crude / Products			Emissions	
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5	Marketer		Client	Marketer		Client	Marketer		Client	Marketer
6	John Calhoun		Alabama Electric Coop	Chris Armitage		BHP			Duke Energy	James Macintosh
7	Lee Byassee		ArcLight Energy Marketing LLC	Cody Moore		Chevron			AEP	James Macintosh
8	Jeremy Davis		Barclays	Adam Sinn		Exxon			Koch Supply and Trading LP	James Macintosh
9	John Calhoun		DPI Energy LLC	Cody Moore		Gavilon (Conagra)			So Cal Ed	James Macintosh
10	John Calhoun		East Kentucky Power Cooperative, Inc.	Chris Armitage		Mecuria			Detroit Edison	James Macintosh
11	Meghan Kazmann		Endure Energy	Rudy Acevedo		Murphy			Reliant Energy Services	James Macintosh
12	Lee Byassee		Equistar Chemical Company	Jay Hurst		Parnon			CE2 Environmental Markkets	James Macintosh
13	Eric Graff		Global Infrastructure Management	Miquel Puertas		Plains			NRG	James Macintosh
14	John Calhoun		Prelectric Energy Services LLC	Rick Abernathy		Suncor			Constellation	James Macintosh
15	Eric Graff		Southern Company	Cody Moore		Sunoco			Bear Energy / JPM	James Macintosh
16	John Calhoun					Trafigura				
17	Lee Byassee					Vitol				
18	Todd Moore									
19	Scott Wischoff									
20	Jeremy Davis									
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26			Houston - Power			Phy Crude / Products			Emissions	
27										
28	Marketer		Client	Marketer		Client	Marketer		Client	Marketer
29	David Livingston									
30	David Livingston									
31	John Nowak									
32	John Nowak									
33	Lee Byassee									
34	Scott Wischoff									
35	Scott Wischoff									
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4	Client	Marketer	Area	Priority	Negotiator	Type of Doc	Awaiting Action From
5	Canadian Wheat Board	Bryan Magliaro	Ags	1	N/A	ISDA	Sales
6	Darden Restaurants	Bryan Magliaro	Ags	1	Mary Ann Swick	ISDA	Neg
7	Del Monte Foods	Bryan Magliaro	Ags	1	Kara Rappaport	ISDA	Client
8	Land O' Lakes	Bryan Magliaro	Ags	1	Kara Rappaport	ISDA	Client
9	Sara Lee	Bryan Magliaro	Ags	1	N/A	LFC	Sales
10	Treehouse Foods	Bryan Magliaro	Ags	1	Kara Rappaport	ISDA	Client
11	Yankee Candle	Bryan Magliaro	Ags	1	Kara Rappaport	ISDA	Neg
12	Atco Midstream	Dave Wilson	Canada	1	David Perlman	MSA	Credit
13	Direct Energy	Dave Wilson	Canada	1	Rosa Pietanza	ISDA / NAESB	Sales
14	Enbridge Gas Distribution	Dave Wilson	Canada	1	Kara Rappaport	NAESB	Client
15	Husky Energy	Dave Wilson	Canada	2	Mary Ann Swick	ISDA w Gas Annex	Client
16	Integrus	Dave Wilson	Canada	2	Rosa Pietanza	NAESB	Neg
17	Nova Chemicals	Dave Wilson	Canada	1	Rosa Pietanza	EDI / ISDA	Client
18	Paramount Energy Trust	Dave Wilson	Canada	1	Jen Smith	ISDA / EDI	Client
19	Provident Energy	Dave Wilson	Canada	1	Kara Rappaport	ISDA / EDI	Client
20	Scotia Capital	David Wilson	Canada	2	Kimberly Dautenhahn	ISDA	Sales
21	Talisman Energy Inc.	Dave Wilson	Canada	1	Jen Smith	ISDA / EDI	Client
22	Trilogy	Dave Wilson	Canada	1	Jen Smith	EDI	Client
23	UBS Canada	Dave Wilson	Canada	2	Kara Rappaport	ISDA w Gas Annex	Client
24	AEP	Matt Levar	Coal	2	Rosa Pietanza	Coal Annex	Client
25	Alliant Energy Corporate Services Inc	Bruce Miller	Coal	1	Rosa Pietanza	CTA	Neg
26	Ameren UE	Matt Levar	Coal	1	Mary Ann Swick	CTA	Client
27	ARCH Energy Services	Jeff Price	Coal	1	Rosa Pietanza	CTA	Client
28	City Utilities of Springfield	Matt Levar	Coal	1	Rosa Pietanza	CTA	Credit
29	CoalTrade LLC (Peabody)	Rick Pieper	Coal	1	Rosa Pietanza	CTA	Client
30	Colorado Springs Utilities	Bruce Miller	Coal	2	N/A	CTA	Sales
31	Dairyland Power	Jeff Price	Coal	2	N/A	CTA	Sales
32	Entergy Arkansas Inc.	Rick Pieper	Coal	1	Rosa Pietanza	CTA	Sales
33	Great River Energy	Bruce Miller	Coal	2	Kara Rappaport	Coal Annex	Client
34	Lower Colorado River Authority	Bruce Miller	Coal	1	Jen Smith	CTA	Client
35	Luminant Energy Company LLC	Rick Pieper	Coal	1	Rosa Pietanza	Coal Annex	Client
36	MidAmerican Energy Company	Rick Pieper	Coal	2	Rosa Pietanza	Coal Annex	Client
37	Midwest Generation LLC	Bruce Miller	Coal	1	N/A	CTA	Sales / Credit
38	New Ulm Public Utilities	Bruce Miller	Coal	1	N/A	CTA	Sales / Credit
39	NRG Power Marketing LLC	Rick Pieper	Coal	1	Kara Rappaport	Coal Annex	Client
40	Ontario Power Generation	Bruce Miller	Coal	1	Mary Ann Swick	CTA	Client
41	Sempra Energy	Rick Pieper	Coal	2	N/A	CTA	Sales
42	TransAlta Centralia Generation LLC	Matt Levar	Coal	1	N/A	CTA	Sales / Credit
43	Angelica Textile	Stuart Tomanek	Consumers / Refiners	1	N/A	ISDA	Neg
44	BNSF	Stuart Tomanek	Consumers / Refiners	1	Rosa Pietanza	ISDA	Client
45	Kempler & Co	Stuart Tomanek	Consumers / Refiners	1	Rosa Pietanza	ISDA	Client
46	Lansing	Stuart Tomanek	Consumers / Refiners	1	N/A	ISDA	Sale
47	Lyondell Chemical Company	Stuart Tomanek	Consumers / Refiners	1	N/A	ISDA	Sales
48	Musket	Stuart Tomanek	Consumers / Refiners	1	Kathryn Purvis	ISDA	Client
49	Newedge	Stuart Tomanek	Consumers / Refiners	1	Celine Liminet	ISDA	Client
50	Sunoco R&M (LFC)	Stuart Tomanek	Consumers / Refiners	1	N/A	LFC	Sales
51	Tesoro	Stuart Tomanek	Consumers / Refiners	1	Kara Rappaport	ISDA	Client
52	Valero Marketing & Supply	Stuart Tomanek	Consumers / Refiners	1	Kimberly Dautenhahn	ISDA	Client
53	Western Refining	Stuart Tomanek	Consumers / Refiners	1	Kara Rappaport	ISDA	Sales
54	Apache	Aubrie Fine	E&P	2	Mary Ann Swick	ISDA	Client
55	DCP Midstream	Jason Donehue	E&P	1	Rosa Pietanza	ISDA	Sales
56	Eagle Rock	Jason Donehue	E&P	1	Kara Rappaport	ISDA	Client
57	Enterprise Products Operating	Jason Donehue	E&P	2	Jen Smith	ISDA	Client
58	EOG Resources	Aubrie Fine	E&P	1	Jen Smith / R Frederick	ISDA / NAESB	Neg
59	Highland Operating, LLC	Jason Donehue	E&P	1	Rosa Pietanza	ISDA	Neg

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4	Update / Next Step	On List	Month	
5		8/25/08	08-08	
6	Client has draft	6/10/08	06-08	
7	Doing a LFC and ISDA	5/20/08	05-08	
8	Client has draft	6/10/08	06-08	
9	Preparing draft of LFC	7/22/08	07-08	
10		7/29/08	07-08	
11		7/22/08	07-08	
12	New priority	6/10/08	06-08	
13	N/A	3/11/08	03-08	
14	Client has draft - lawter out for 2 weeks	5/13/08	05-08	
15	N/A	3/18/08	03-08	
16	N/A	1/24/08	01-08	
17	Need word form from client / also need answers on certain defintions	4/22/08	04-08	
18	N/A	2/12/08	02-08	
19		7/22/08	07-08	
20	Awaiting client feedback on revised ISDA draft	10/11/07	10-07	
21	N/A	3/11/08	03-08	
22		6/17/08	06-08	
23	N/A	2/12/08	02-08	
24	Client has draft	4/8/08	04-08	
25	No MAF - Bruce to reach out to client	4/8/08	04-08	
26	Peter G speaking with credit contact - MAF completed but waiting for client to provide docs	4/8/08	04-08	
27	Credit depts are discussing collateral thresholds	4/8/08	04-08	
28	Need MAF	6/24/08	06-08	
29	Client has draft (as of Monday 6/9)	4/8/08	04-08	
30	Need MAF	7/22/08	07-08	
31		8/5/08	08-08	
32	Need MAF	7/29/08	07-08	
33	Client has draft	4/8/08	04-08	
34	Close to signing	4/8/08	04-08	
35	Client has draft	4/8/08	04-08	
36	Client has draft	4/8/08	04-08	
37	No MAF - Midwest Gen - Rick meeting w/ client next week, MAF to be completed afterwards	4/8/08	04-08	
38	No MAF - Rick to provide contact	4/29/08	04-08	
39	Coal Annex sent to client. Awaiting comments. NRG indicated they do not have internal approval to start negotiating coal documentation as of yet	4/8/08	04-08	
40		5/13/08	05-08	
41		4/8/08	04-08	
42	No MAF - Credit contacted again yesterday, waiting for response	4/8/08	04-08	
43		8/5/08	08-08	
44	Had conf call with client	9/14/07	09-07	
45		6/17/08	06-08	
46		6/17/08	06-08	
47		5/27/08	05-08	
48	Client has draft	6/24/08	06-08	
49		6/24/08	06-08	
50	Need MAF	5/27/08	05-08	
51		6/24/08	06-08	
52	Client is reviewing draft (Roy Salame has followed up with the client)	1/4/08	01-08	
53	Added back name	7/8/08	07-08	
54	John Chung has replaced Paul Nyugen as Apache's negotiator. I sent an email to John this morning inquiring about his status	10/11/07	10-07	
55	Ron asked me to resume working on this. Focus doc	12/5/07	12-07	
56	Client has draft	4/29/08	04-08	
57	Draft sent to client	12/10/07	12-07	
58	Comments received from E Docs - call with them tomorrow	7/14/07	07-07	
59		8/12/08	08-08	

	A	B	C	D	E	F	G	H
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4		Client	Marketer	Area	Priority	Negotiator	Type of Doc	Awaiting Action From
60		Highmount	Ron Ruffini	E&P	1	Mary Ann Swick	ISDA	Client
61		Hunt Oil	Ron Ruffini	E&P	1	Rosa Pietanza	ISDA	Client
62		Mariner Energy	Aubrie Fine	E&P	1	D Schweigman / S Fischer	ISDA / NAESB	Client
63		Newfield	Aubrie Fine	E&P	2	Jen Smith	ISDA	Client
64		Philips Resources	Aubrie Fine	E&P	1	Jen Smith	ISDA	Client
65		Pioneer Natural Resources	Ron Ruffini	E&P	1	Jen Smith	ISDA	Client
66		Quicksilver	Ron Ruffini	E&P	1	Kara Rappaport	ISDA	Client
67		Resolute	Aubrie Fine	E&P	1	Renilde Zug	ISDA	Sales
68		Tetra Technologies	Jason Donehue	E&P	1	Mary Ann Swick	ISDA	Neg
69		Anglian Commodities Fund	HF Sales	Hedge Funds	1	Rosa Pietanza	ISDA	Client
70		Anglian Fund SPC	HF Sales	Hedge Funds	1	Rosa Pietanza	ISDA	Client
71		Anglian Select Commodities Fund Limited	HF Sales	Hedge Funds	1	Rosa Pietanza	ISDA	Client
72		Blackgold	HF Sales	Hedge Funds	2	N/A	ISDA	Sales
73		Custom Investments PCC Limited-Cell C69 (Anglian)	HF Sales	Hedge Funds	1	Rosa Pietanza	ISDA	Client
74		Graham	HF Sales	Hedge Funds	2	N/A	ISDA	Sales
75		Harbert Strategic Commodities Fund	HF Sales	Hedge Funds	1	Rozina Dewji	ISDA	Neg
76		III Structured Commodities Fund, L.P.	HF Sales	Hedge Funds	2	Kimberly Dautenhahn	ISDA	Sales
77		KelinHeinz	HF Sales	Hedge Funds	2	N/A	ISDA	Sales
78		Och-Ziff	HF Sales	Hedge Funds	2	N/A	ISDA	Sales
79		Pequot	HF Sales	Hedge Funds	2	N/A	ISDA	Sales
80		Talek BBT Fund	HF Sales	Hedge Funds	1	Meghan Eicher	ISDA	Client
81		Talek Concentrated Alpha Fund	HF Sales	Hedge Funds	1	Meghan Eicher	ISDA	Client
82		Talek Socially Responsible Investments Fund	HF Sales	Hedge Funds	1	Meghan Eicher	ISDA	Client
83		Tudor Proprietary Trading BBI	HF Sales	Hedge Funds	1	N/A	ISDA	Sales
84		Valhalla	HF Sales	Hedge Funds	2	N/A	ISDA	Sales
85		Vantage	HF Sales	Hedge Funds	2	N/A	ISDA	Sales
86		Vermillion	HF Sales	Hedge Funds	2	N/A	ISDA	Sales
87		Cambridge Energy LLC	John Calhoun	Houston - Gas	1	Eric Dennison	FTA	Neg
88		Cleco Power LLC	Lee Byassee	Houston - Gas	1	Robin Frederick	NAESB	In Execution
89		Conagra Trade Group	Jeremy Davis	Houston - Gas	1	Kara Rappaport	NAESB	Credit
90		Florida Municipal Power Agency	John Calhoun	Houston - Gas	1	Stephanie Fischer	ISDA / P&G Annex	Neg
91		Florida Power Corp dba Progress	John Calhoun	Houston - Gas	1	Stephanie Fischer	ISDA / P&G Annex	Neg
92		FPL Power Marketing	Meghan Kazmann	Houston - Gas	1	Robin Frederick	NAESB	Neg
93		Milagro Exploration LLC	David Livingston	Houston - Gas	2	Robin Frederick	NAESB	Client
94		Mirant Energy Trading LLC	Eric Graff	Houston - Gas	1	Rosa Pietanza	ISDA / P&G Annex	Credit
95		Municipal Electric Authority of Georgia	John Calhoun	Houston - Gas	1	Jen Smith	ISDA / P&G Annex	Neg
96		PPL EnergyPlus LLC	Eric Graff	Houston - Gas	1	Stephanie Fischer	NAESB	Neg
97		Recycled Energy Development LLC	John Nowak	Houston - Gas	2	Robin Frederick	EEI w Gas Annex	Client
98		Reedy Creek Improvement District	John Calhoun	Houston - Gas	1	Rosa Pietanza	ISDA / P&G Annex	Neg
99		Rockwood Sewer & Gas	Todd Moore	Houston - Gas	1	Robin Frederick	NAESB	Neg
100		San Diego Gas Electric	Scott Wischoff	Houston - Gas	1	Robin Frederick	NAESB	Client
101		SEP Holdings I, LLC	David Livingston	Houston - Gas	2	Stephanie Fischer	ISDA / P&G Annex	Client
102		Southern California Gas Company	Scott Wischoff	Houston - Gas	2	Eric Dennison	Master Netting	Neg
103		Southwestern Energy Company	John Nowak	Houston - Gas	2	Stephanie Fischer	ISDA	Client
104		Wisconsin Power & Light	Jeremy Davis	Houston - Gas	1	Stephanie Fischer	ISDA Dupe	Client
105		LGE / Kentucky Utilities	Lee Byassee	Houston - Gas	1	N/A	NAESB	Credit
106		Repsol	Lee Byassee	Houston - Gas	1	N/A	NAESB	Credit
107		Southern Illinois Power Coop	Lee Byassee	Houston - Gas	2	N/A	NAESB	Credit
108		Arizona Public Service	Scott Wischoff	Houston - Gas	2	Stephanie Fischer	NAESB	Neg
109		Nevada Power	Ruben Lorenzo	NY - Power	1	Robin Frederick	NAESB	Credit
110		Southern Company	Cody Moore	Houston - Power	1	N/A	EEI	Client
111		Alabama Electric Coop	Chris Armitage	Houston - Power	1	Eric Dennison	EEI	Sales
112		ArcLight Energy Marketing LLC	Cody Moore	Houston - Power	1	Robin Frederick	EEI	Neg
113		Barclays	Adam Sinn	Houston - Power	1	Rosa Pietanza	EEI	Client
114		DPI Energy LLC	Cody Moore	Houston - Power	1	Robin Frederick	EEI	Sales
115		East Kentucky Power Cooperative, Inc.	Chris Armitage	Houston - Power	1	Stephanie Fischer	EEI	Neg

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4	Update / Next Step	On List	Month	
60	Sent client draft	4/29/08	04-08	
61	Client has draft	2/11/08	02-08	
62	Sending out revised draft to ISDA	1/17/08	01-08	
63	Draft sent to client	11/7/07	11-07	
64	Client has revised adequate assurances language	4/1/08	04-08	
65	Client pushed call off to next week	1/29/08	01-08	
66	Client reviewing Lehman's comments. Followed up several times with their outside counsel. Ron is aware and working with the client to send a response	2/27/08	02-08	
67	No response from client	7/1/08	07-08	
68	Sent client draft	4/29/08	04-08	
69	Client has draft	3/11/08	03-08	
70	Will dupe after client signs first Anglian	3/11/08	03-08	
71	Will dupe after client signs first Anglian	3/11/08	03-08	
72	No MAF	10/11/07	10-07	
73	Will dupe after client signs first Anglian	3/11/08	03-08	
74	No MAF	10/11/07	10-07	
75		8/5/08	08-08	
76	Currently on hold	10/11/07	10-07	
77	No MAF	10/11/07	10-07	
78	No MAF	10/11/07	10-07	
79	No MAF	10/11/07	10-07	
80	Sent client draft	10/11/07	10-07	
81	Sent client draft	10/11/07	10-07	
82	Sent client draft	10/11/07	10-07	
83		10/11/07	10-07	
84	No MAF	10/11/07	10-07	
85	No MAF	10/11/07	10-07	
86	No MAF	10/11/07	10-07	
87	Need MAF	7/22/08	07-08	
88	Duping into EAUS	12/17/07	12-07	
89	Looking at issues	6/3/08	06-08	
90		7/15/08	07-08	
91	Need MAF	7/15/08	07-08	
92		8/12/08	08-08	
93	Draft sent to client	5/8/08	05-08	
94	Rengage with an ISDA / P&G Annex	5/13/08	05-08	
95		7/15/08	07-08	
96	Need MAF / preparing draft as well	5/13/08	05-08	
97	Draft sent to client	4/29/08	04-08	
98		7/15/08	07-08	
99		7/22/08	07-08	
100	Client reviewing document. Spoke with CP last week. CP preparing comments	4/1/08	04-08	
101	Draft sent to client	5/8/08	05-08	
102	Reviewing w/ NY	10/11/07	10-07	
103	Need MAF / sent them a margining agreement	5/20/08	05-08	
104	Draft sent to client	6/17/08	06-08	
105		8/26/08	08-08	
106		8/26/08	08-08	
107		8/26/08	08-08	
108		8/26/08	08-08	
109		8/26/08	08-08	
110	Need MAF	8/12/08	08-08	
111	Marketer reviewing	5/8/08	05-08	
112	Working on a draft / also want to do a QSE scheduling agreement	4/1/08	04-08	
113	Reviewed issues at E Docs and reverted draft to client	5/8/08	05-08	
114	Cody to follow up	4/1/08	04-08	
115	ACES negotiates these for them	4/29/08	04-08	

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2		Priority Action Li						
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4		Client	Marketer	Area	Priority	Negotiator	Type of Doc	Awaiting Action From
116		Endure Energy	Rudy Acevedo	Houston - Power	1	Mary Ann Swick	EEl	Sales
117		Equistar Chemical Company	Jay Hurst	Houston - Power	1	Stephanie Fischer	EEl	Client
118		Global Infrastructure Management	Miguel Garcia	Houston - Power	1	N/A	EEl	Sales
119		Prelectric Energy Services LLC	Rick Abernathy	Houston - Power	1	Robin Frederick	EMA (Suite)	Client
120		Duke Energy	James Macintosh	Emissions	1	N/A	Emissions Annex	Sales
121		AEP	James Macintosh	Emissions	1	N/A	Emissions Annex	Sales
122		Koch Supply and Trading LP	James Macintosh	Emissions	1	N/A	Emissions Annex	Sales
123		So Cal Ed	James Macintosh	Emissions	1	N/A	Emissions Annex	Sales
124		Detroit Edison	James Macintosh	Emissions	1	N/A	Emissions Annex	Sales
125		Reliant Energy Services	James Macintosh	Emissions	1	N/A	Emissions Annex	Sales
126		CE2 Environmental Markkets	James Macintosh	Emissions	1	N/A	Emissions Annex	Sales
127		NRG	James Macintosh	Emissions	1	N/A	Emissions Annex	Sales
128		Constellation	James Macintosh	Emissions	1	N/A	Emissions Annex	Sales
129		Bear Energy / JPM	James Macintosh	Emissions	1	N/A	Emissions Annex	Sales
130		AeroMexico	Gui Castellán	Latam	1	Hector Velez	ISDA	Sales
131		Ambev	Gui Castellán	Latam	1	Hector Velez	ISDA	Client
132		Codelco	Miguel Puertas	Latam	1	Hector Velez	ISDA	Client
133		Companhia Siderurgica Nacional	Gui Castellán	Latam	1	Mary Ann Swick	ISDA	Client
134		CSAV	Miguel Puertas	Latam	2	Hector Velez	ISDA	Client
135		EcoPetro	Miguel Puertas	Latam	1	Hector Velez	ISDA	Client
136		ENAP	Miguel Puertas	Latam	1	Hector Velez	ISDA	Client
137		FEMSA Cerveza (FAMOSA)	Gui Castellán	Latam	1	Hector Velez	ISDA	Client
138		Kimberly Clark Mexico	Gui Castellán	Latam	2	Hector Velez	ISDA	Client
139		Lan Chile	Miguel Puertas	Latam	1	Hector Velez	ISDA	Neg
140		PIFCO (Petrobras)	Gui Castellán	Latam	1	Hector Velez	ISDA	Client
141		Usiminas	Gui Castellán	Latam	1	Hector Velez	ISDA	Client
142		Verzatec	Gui Castellán	Latam	1	Hector Velez	ISDA	N/A
143		Vitro	Gui Castellán	Latam	1	Hector Velez	ISDA	Neg
144		Votorantim GMBH	Gui Castellán	Latam	1	Hector Velez	ISDA	Client
145		BP / Arco Aluminum	Richard Hajdukiewicz	Metals & Mining	1	N/A	ISDA	Sales
146		Chrysler	Richard Hajdukiewicz	Metals & Mining	1	N/A	ISDA	Sales
147		Coca Cola Bottlers Assoc	Richard Hajdukiewicz	Metals & Mining	1	Kara Rappaport	ISDA	Client
148		Ford	Richard Hajdukiewicz	Metals & Mining	1	Renilde Zug	ISDA	Client
149		General Motors	Richard Hajdukiewicz	Metals & Mining	1	Cornelia Griesheimer	ISDA	Client
150		PB	Richard Hajdukiewicz	Metals & Mining	1	Jen Smith	ISDA	Energy Docs
151		Hudbay Minerals	Richard Hajdukiewicz	Metals & Mining	1	Kara Rappaport	ISDA	Sales
152		Johnson Matthey Inc & Plc	Richard Hajdukiewicz	Metals & Mining	1	Jen Smith	ISDA	Client
153		Mt Polley (Imperial Metals)	Richard Hajdukiewicz	Metals & Mining	1	Kara Rappaport	ISDA	Neg
154		TRACO	Richard Hajdukiewicz	Metals & Mining	1	N/A	ISDA	Sales
155		AES Deepwater	Rez Sharifi	NY - Power	1	Jen Smith	ISDA	Client
156		Avista Corporation	Ruben Lorenzo	NY - Power	2	Jen Smith	ISDA	Client
157		Brazos	Frank Smejkal	NY - Power	2	Eric Dennison	EEl	Client
158		Calpine	Frank Smejkal	NY - Power	1	Jen Smith	ISDA	Client
159		CDWR	Ruben Lorenzo	NY - Power	2	Jen Smith	NAESB	Client
160		City of Garland	Frank Smejkal	NY - Power	2	Kara Rappaport	EEl	Client
161		City of Riverside	Ruben Lorenzo	NY - Power	2	Rosa Pietanza	WSPP	Client
162		ConEd	Rez Sharifi	NY - Power	1	Jen Smith	ISDA / NAESB	Client
163		Coral	Frank Smejkal	NY - Power	2	Kara Rappaport	EEl	Client
164		Dynegy	Geoff Gregory / Ben Krause	NY - Power	1	David Perlman	ISDA	Credit
165		Hino Electric	Frank Smejkal	NY - Power	2	Eric Dennison	EEl	Client
166		Idaho Power Company	Ruben Lorenzo	NY - Power	2	Mary Ann Swick	NAESB	Neg
167		PG&E	Ruben Lorenzo	NY - Power	1	Rosa Pietanza	Energy Bridge	Client
168		Portland General Electric Company	Ruben Lorenzo	NY - Power	1	Kara Rappaport	ISDA	Client
169		Nevada Power	Ruben Lorenzo	NY - Power	2	Jen Smith	NAESB	Energy Docs
170		Safeway	Rez Sharifi	NY - Power	1	Jen Smith	NAESB	Client
171		South Texas Electric Corp	Frank Smejkal	NY - Power	2	Jen Smith	EEl	Client

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4	Update / Next Step	On List	Month	
116	Need MAF	7/22/08	07-08	
117	Draft sent to client	6/24/08	06-08	
118	Need MAF	6/24/08	06-08	
119	Draft sent to client	4/22/08	04-08	
120		8/26/08	08-08	
121		8/26/08	08-08	
122		8/26/08	08-08	
123		8/26/08	08-08	
124		8/26/08	08-08	
125		8/26/08	08-08	
126		8/26/08	08-08	
127		8/26/08	08-08	
128		8/26/08	08-08	
129		8/26/08	08-08	
130	Doc with Credit	2/26/08	02-08	
131	Working on draft	6/10/08	06-08	
132	Sent client draft	7/22/08	07-08	
133	Sent client draft	3/25/08	03-08	
134		7/29/08	07-08	
135	Execution copies sent to client	4/15/08	04-08	
136	Sent client draft	7/22/08	07-08	
137		7/29/08	07-08	
138	Draft sent to client	3/11/08	03-08	
139	Working on draft	3/4/08	03-08	
140	Client has LFC draft / ISDA will be on hold for now - doc with credit	10/11/07	10-07	
141		7/22/08	07-08	
142		7/29/08	07-08	
143	Draft sent to client	4/22/08	04-08	
144		6/17/08	06-08	
145		7/29/08	07-08	
146	Waiting to get financials from the company to structure credit terms and draft ISDA	6/17/08	06-08	
147	Sent draft to client	5/13/08	05-08	
148	Client has been busy with the divestiture of Land Rover and Jaguar, will get getting to the ISDA in the next few weeks	5/8/08	05-08	
149	On hold per sales desk	2/25/08	02-08	
150	On hold per sales desk	8/26/08	08-08	
151		7/22/08	07-08	
152	Sent draft to client	5/13/08	05-08	
153		8/5/08	08-08	
154	Client reviewing financials - No MAF yet	5/20/08	05-08	
155	Draft send to counterparty	3/4/08	03-08	
156	Sen draft to client	4/22/08	04-08	
157	Draft sent back	4/29/08	04-08	
158	Sent follow up email to their counsel this week (Lien document first, then margin agreement)	1/15/08	01-08	
159	No MAF for physical gas	4/1/08	04-08	
160	Sent draft to client	6/3/08	06-08	
161	Client has draft	3/25/08	03-08	
162	Comments came back from Energy Docs (NAESB) / Reviewing issues on ISDA in E Docs	10/11/07	10-07	
163	Sent draft to client	4/29/08	04-08	
164	First Lien	4/22/08	04-08	
165	Client has draft	4/29/08	04-08	
166	Sent to client	5/13/08	05-08	
167	EI and Power ISDA Energy Bridge needs to be done	10/11/07	10-07	
168	Sent draft to client	10/11/07	10-07	
169	Issues wit E Docs	10/11/07	10-07	
170	Draft send back to client	4/8/08	04-08	
171		6/3/08	06-08	

	A	B	C	D	E	F	G	H
2		Priority Action Li						
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4		Client	Marketer	Area	Priority	Negotiator	Type of Doc	Awaiting Action From
172		Southern California Gas Company	Ruben Lorenzo	NY - Power	2	Rosa Pietanza	ISDA / NAESB	Client
173		Turlock Irrigation District	Ruben Lorenzo	NY - Power	1	Rosa Pietanza	ISDA	Energy Docs
174		BHP	Phy Oil Trading	Phy Crude	1	Mary Ann Swick	LEAP	Neg
175		Chevron	Phy Oil Trading	Phy Crude	1	Mary Ann Swick	MNSA	Neg
176		Exxon	Phy Oil Trading	Phy Crude	1	Mary Ann Swick	MNSA	Client
177		Gavilon (Conagra)	Phy Oil Trading	Phy Crude	1	Mary Ann Swick	MNSA	Client
178		Mecuria	Phy Oil Trading	Phy Crude	1	Mary Ann Swick	MNSA	Client
179		Murphy	Phy Oil Trading	Phy Crude	1	Mary Ann Swick	MNSA	TBD
180		Parnon	Phy Oil Trading	Phy Crude	1	Mary Ann Swick	LEAP	Client
181		Plains	Phy Oil Trading	Phy Crude	1	Mary Ann Swick	MNSA	Client
182		Suncor	Phy Oil Trading	Phy Crude	1	Mary Ann Swick	N/A	TBD
183		Sunoco	Phy Oil Trading	Phy Crude	1	Mary Ann Swick	MNSA	Neg
184		Trafigura	Phy Oil Trading	Phy Crude	1	Mary Ann Swick	MNSA	Neg
185		Vitol	Phy Oil Trading	Phy Crude	1	Mary Ann Swick	MNSA	Client

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4	Update / Next Step	On List	Month	
172	No update	10/11/07	10-07	
173	Question with outside counsel	5/6/08	05-08	
174	Close to signing LEAP	12/1/07	12-07	
175	Reviewing their document	12/1/07	12-07	
176	Sent client draft	12/1/07	12-07	
177	Pending a trade being doen	12/1/07	12-07	
178	Sent client draft	12/1/07	12-07	
179	Sent client draft	12/1/07	12-07	
180	Sent client draft	12/1/07	12-07	
181	Have their parent guarentee - looking at out MNA	12/1/07	12-07	
182	Credit Issues	12/1/07	12-07	
183	Sent client draft	12/1/07	12-07	
184	Getting comments to them	12/1/07	12-07	
185	Sent client draft	12/1/07	12-07	

	A	B	C	D	E	F	G	H
1								
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3								REMOVED
4	Client	Marketer	Area	Priority	Negotiator	Type of Doc	Awaiting Action From	
5	ECOPetrol	Gullherme Castellan	E&P	1	Hector Valez	ISDA	Client	
6	Albras and Alunorte	Gui Castellan	Metals & Mining	1	Hector Valez	ISDA	Neg	
7	Industrias Penoles	Gui Castellan	Metals & Mining	1	N/A	N/A	Sales	
8	Clark County PUD	Ruben Lorenzo	Power	1	Kara Rappaport	G&P Annex	Client	
9	Mirant Mid-Atlantic	Kleber Costa	Power	1	Rosa Pietanza / David Perlman	ISDA	Neg	
10	TVA	Rez Sharifi	Power	2	Regina Shin	ISDA	Client	
11	USPG	Rez Sharifi	Power	2	N/A	N/A	Sales	
12	Citigroup Energy Canada	Dave Wilson	Calgary	1	Ron Kisic	ISDA / Annex	N/A	
13	Walt Disney	Rie Ishibashi	Consumers / Refiners	2	Kathryn Purvis	ISDA	Client	
14	City of Anaheim	Ruben Lorenzo	Power	2	Rosa Pietanza	WSPP	Client	
15	Centaurus Energy Inc	Ruben Lorenzo	Power	2	London	N/A	Sales	
16	TCEH (formerly TXU)	Neil Bresnan	Power	1	David Perlman	ISDA	Client	
17	Bank of Oklahoma	Aubrie Fine	E&P	1	Kimberly Dautenhahn	N/A	Neg	
18	Cargill, INC	Matt Levar	Coal	2	Mary Ann Swick	CTA	Client	
19	Channelview	Cody Moore	Houston - Gas	1	N/A	N/A	N/A	
20	Transcanada Energy Ltd.	Dave Wilson	Calgary	1	Ron Kisic	EDI	Neg	
21	Greenock	HF Sales	Hedge Funds	1	N/A	ISDA	Neg	
22	ECO Master Fund Limited	HF Sales	Hedge Funds	1	N/A	ISDA	Neg	
23	Formosa Utility Venture	Jeff Starcher	Houston - Power	1	Eric Dennison	EI	Client	
24	Edison Mission Goat Mountain	Cody Moore	Houston - Power	1	Eric Dennison	EMA		
25	Rio Tinto (Rio Tinto Energy America)	Rick Pieper	Coal	1	Rosa Pietanza	CTA	Client	
26	Tronox	Rie Ishibashi	Consumers / Refiners	2	Cornelia Griesheimer	ISDA	Client	
27	Shell Trading (US) Co	Rie Ishibashi	Consumers / Refiners	1	Jen Smith	ISDA	Client	
28	NuStar	Rie Ishibashi	Consumers / Refiners	2	Kara Rappaport	ISDA	Client	
29	Alaska Airlines	Rie Ishibashi	Consumers / Refiners	2	N/A	N/A	Sales	
30	Resolute	Aubrie Fine	Consumers / Refiners	2	Renilde Zug	ISDA	Client	
31	Integra Energy LLC (parent for SandRidge-mirror)	David Livingston	Houston - Gas	1	Robin Frederick	NAESB Lite	Client	
32	Snohomish PUD	Ruben Lorenzo	NY - Power	2	Mary Ann Swick	WSPP	Neg	
33	Atlantic (TotalFinaElf)	Phy Oil Trading	Phy Crude	1	Mary Ann Swick	MNA	Treasury	
34	EOG Resources	Rick Schrimsher	Houston - Gas	1	Robin Frederick	NAESB	Neg	
35	Sandridge Energy, Inc	David Livingston	Houston - Gas	1	Robin Frederick	NAESB Lite	Client	
36	Southern California Edison	Scott Wischoff	Houston - Gas	1	Rosa Pietanza	Gas Annex to EEI	Client	
37	Amtrak	Rie Ishibashi	Consumers / Refiners	1	Liminet, Celine	ISDA	Client	
38	Targa	Jason Donehue	E&P	1	Kara Rappaport	ISDA	Client	
39	Breakwater	Richard Hajdukiewicz	Metals & Mining	1	N/A	ISDA	Sales	
40	Imperial (Long Form Confirm)	Richard Hajdukiewicz	Metals & Mining	1	Kara Rappaport	ISDA	Client	
41	Rohm and Haas	Richard Hajdukiewicz	Metals & Mining	1	N/A	ISDA	Sales	
42	Ball Asia	Richard Hajdukiewicz	Metals & Mining	1	Mary Ann Swick	ISDA	In Execution	
43	US Steel	Christine Spiro	Houston - Gas	1	Kara Rappaport	NAESB	Client	
44	Wild Goose Storage, LLC	Samy Morcos	Houston - Gas	1	Robin Frederick	NAESB Lite	Client	
45	Western Refining	Scott Wischoff	Houston - Gas	1	Kara Rappaport	ISDA / NAESB	Client	
46	Elm Ridge Exploration	David Livingston	Houston - Gas	2	Kara Rappaport	NAESB	Sales	
47	Nevada Power/Sierra Pacific	Scott Smokoski	Houston - Gas	2	Robin Frederick	NAESB	Neg	
48	Air Canada	Rie Ishibashi	Consumers / Refiners	1	Regina Shin	ISDA	Client	
49	JetBlue	Rie Ishibashi	Consumers / Refiners	2	Rosa Pietanza	ISDA	Client	
50	Tesoro (LFC)	Rie Ishibashi	Consumers / Refiners	2	Kara Rappaport	ISDA	Client	
51	United	Rie Ishibashi	Consumers / Refiners	2	Rosa Pietanza	ISDA	Client	
52	Wolf Hollow	Cody Moore	Houston - Power	1	Eric Dennison	EMA	Neg	
53	The Andersons	Bryan Magliaro	Ags	1	Kara Rappaport	ISDA	Sales	
54	Southern California Edison	Ruben Lorenzo	NY - Power	1	Rosa Pietanza	Gas Annex	Client	
55	Trilogy/Paramount Resources	Dave Wilson	Calgary	1	N/A	EDI	Neg	
56	Imperial Irrigation District	Rez Sharifi	NY - Power	1	Rosa Pietanza	NAESB	Client	
57	Crown Corp (european ISDA)	Richard Hajdukiewicz	Metals & Mining	1	Europe	ISDA	N/A	
58	EXCO Resources, Inc	Ron Ruffini	E&P	1	Kara Rappaport	ISDA	Client	

	I	J	K	L
1				
2				
3				
4	Update / Next Step	Removed From	Removed From	
5	Draft with client - still working on some issues	3/18/08	03-08	
6	Send draft to client	3/18/08	03-08	
7	No MAF	3/18/08	03-08	
8	Gas and Power Annex with client	3/18/08	03-08	
9	Need to work on document	3/18/08	03-08	
10	Client is reviewing draft	3/18/08	03-08	
11	No MAF	3/18/08	03-08	
12	N/A	3/18/08	03-08	
13	Client has draft	3/18/08	03-08	
14	No update	3/25/08	03-08	
15		3/25/08	03-08	
16	Execution copies sent out 3/6	4/1/08	04-08	
17	SIGNED	4/8/08	04-08	
18	Cargill - close to signing MNSA	4/8/08	04-08	
19		4/15/08	04-08	
20	N/A	4/22/08	04-08	
21	Credit said no MAF required on 1/23; not sure if anyone assigned	4/29/08	04-08	
22	Maureen Ryan received credit approval on 1/7 and said was going to send draft to client	4/29/08	04-08	
23	Sent comments 4-9	4/29/08	04-08	
24	DONE	4/29/08	04-08	
25	DONE	4/29/08	04-08	
26	Client has draft	5/6/08	05-08	
27	Client has execution copies	5/6/08	05-08	
28	Awaiting client comments to the ISDA	5/6/08	05-08	
29	No MAF	5/6/08	05-08	
30	No response from client	5/6/08	05-08	
31	Received partially executed	5/13/08	05-08	
32	Neg working on draft	5/13/08	05-08	
33	Fully executed / waitin guarantee issue	5/13/08	05-08	
34	COVERAGE IN NY	5/13/08	05-08	
35	Will mirror when Integra is done	5/13/08	05-08	
36	EEL executed / Gas Annex to EEL needs to be worked on	5/13/08	05-08	
37	Client reviewing document	5/13/08	05-08	
38	Document with Client	5/13/08	05-08	
39	No MAF	5/13/08	05-08	
40	Awaiting client comments to the ISDA and LFC	5/13/08	05-08	
41	No MAF	5/13/08	05-08	
42	In Execution - need EAM setup	5/20/08	05-08	
43	Draft with client	5/20/08	05-08	
44	Final issue - conf call regarding LBCS confidentiality language scheduled today to finalize	5/20/08	05-08	
45	Sent execution copies for the NAESB. Client switched entities through which they wish to trade out of. Awaiting copy of CP guarantee to review	5/20/08	05-08	
46		5/20/08	05-08	
47	Received comments from CP	5/27/08	05-08	
48	Comments sent back to client - close to finalizing	5/27/08	05-08	
49	Long form confirm - with client	5/27/08	05-08	
50	Awaiting feedback from Rie as to how to proceed. Never received a copy of the client's form of ISDA	5/27/08	05-08	
51	No update	5/27/08	05-08	
52	EXECUTED	6/3/08	06-08	
53	EXECUTED	6/10/08	06-08	
54	EXECUTED	6/10/08	06-08	
55	N/A	6/10/08	06-08	
56	In Execution on client side (per Rez)	6/10/08	06-08	
57	Europe will cover	6/17/08	06-08	
58	In execution	6/17/08	06-08	

	A	B	C	D	E	F	G	H
59		Sandridge Energy, Inc	Aubrie Fine	E&P	1	Rosa Pietanza	ISDA	Client
60		Lyondell Oxy Chem	Cody Moore	Houston - Power	1	Eric Dennison	EMA	Neg
61		FEMSA Cerveza (FAMOSA)	Gui Castellan	Latam	1	Hector Velez	ISDA	Client
62		Gruma	Gui Castellan	Latam	1	Hector Velez	ISDA	Client
63		Sao Martinho	Gui Castellan	Latam	1	Hector Velez	ISDA	Client
64		Bill Barret Corp	Aubrie Fine	E&P	2	N/A	N/A	Sales
65		Forest Oil	Aubrie Fine	E&P	2	N/A	N/A	Sales
66		Alabama Power Company	Jeff Price	Coal	2	Rosa Pietanza	CTA	Sales
67		Detroit Edison CO.	Jeff Price	Coal	2	N/A	CTA	Sales / Credit
68		DTE Coal Services	Rick Pieper	Coal	2	N/A	CTA	Sales / Credit
69		First Energy Generation Corporation	Bruce Miller	Coal	2	N/A	CTA	Sales / Credit
70		Foundation Energy Sales Inc.	Jeff Price	Coal	2	Rosa Pietanza	CTA	Sales
71		Georgia Power Company	Jeff Price	Coal	2	Kara Rappaport	CTA	Sales
72		Firstlight Power	K Costa / B Krause	NY - Power	1	David Perlman	ISDA	Sales
73		Elm Ridge Exploration	David Livingston	Houston - Gas	2	Kara Rappaport	ISDA	Executed
74		Owens Corning	Richard Hajdukiewicz	Metals & Mining	1	Kara Rappaport	ISDA	Client
75		Endeavor Energy Resources	Aubrie Fine	E&P	1	Kathryn Purvis	ISDA	Neg
76		Bottling Group LLC	Richard Hajdukiewicz	Metals & Mining	1	Kara Rappaport	ISDA	Sales
77		ConocoPhillips	Jeremy Davis	Houston - Gas	1	Mary Ann Swick	ISDA Dupe	REMOVED
78		FB (Fortis)	Dave Wilson	Canada	2	Kara Rappaport	ISDA w Gas Annex	Client
79		Grays Harbor Energy LLC	Cody Moore	Houston - Power	1	Eric Dennison	EMA	In Execution
80		Petrohawk Energy	Ron Ruffini	E&P	1	N/A	N/A	Sales
81		TPG Axon Partners LP	HF Sales	Hedge Funds	1	Kathryn Purvis	ISDA	Client
82		TPG Axon Partners Offshore LTD	HF Sales	Hedge Funds	1	Kathryn Purvis	ISDA	Client
83		Teays River Investment LLC	Bryan Magliaro	Ags	1	N/A	ISDA	TBD
84		Boeing Company	Christine Spiro	Houston - Gas	1	Eric Dennison	NAESB	Client
85		Exelon Generation Corporation LLC	Jeff Price	Coal	2	Kara Rappaport	Coal Annex	Client
86		Xcel Energy	Matt Levar	Coal	2	N/A	TBD	Sales / Credit
87		Constellation Energy Commodities Group, INC	Rick Pieper	Coal	2	Kara Rappaport	Coal Annex	Client
88		Buckskin Mining Company	Bruce Miller	Coal	1	N/A	CTA	Sales / Credit
89		Agrium	Dave Wilson	Canada	1	Kara Rappaport	EDI	In Execution
90		Empire District Gas Company	Christine Spiro	Houston - Gas	1	Robin Frederick	NAESB	Client
91		St. Clair	Christine Spiro	Houston - Gas	2	Stephanie Fischer	NAESB	Client
92		Atlas Pipeline	Ron Ruffini	E&P	1	Rosa Pietanza	ISDA	Client
93		Pilgrim's Pride	Bryan Magliaro	Ags	1	Kara Rappaport	ISDA	Sales
94		Affiliated Energy Group	Jay Hurst	Houston - Power	1	N/A	EI	Sales
95		BP	Phy Oil Trading	Phy Crude	2	Mary Ann Swick	LEAP	Neg
96		Nexen	Phy Oil Trading	Phy Crude	2	Mary Ann Swick	LEAP	Client
97		Noble	Phy Oil Trading	Phy Crude	1	Mary Ann Swick	MNSA	Client
98		SemCrude	Phy Oil Trading	Phy Crude	1	Mary Ann Swick	MNSA	Neg
99		Kinder Morgan	Aubrie Fine	E&P	1	Kara Rappaport	N/A	Client
100		Husky	John Nowak	Houston - Gas	1	Robin Frederick	NAESB	Client
101		Continental Airlines	Rie Ishibashi	Consumers / Refiners	1	Rosa Pietanza	ISDA	Client
102		Puget Sound Energy	Ruben Lorenzo	NY - Power	2	Jen Smith	NAESB	Energy Docs
103		Merrill Lynch Commodities, Inc.	Rick Pieper	Coal	2	Kara Rappaport	Coal Annex	Client
104		EI Paso	Aubrie Fine	E&P	1	Rosa Pietanza	ISDA	Client

	I	J	K	L
59	Sent out execution copies	6/24/08	06-08	
60	Draft sent on retail piece / we owe them draft on non retail piece	6/24/08	06-08	
61	Draft sent to client	7/1/08	07-08	
62	Draft sent to client	7/1/08	07-08	
63	Draft sent to client	7/1/08	07-08	
64	On hold until lending relationship established	7/1/08	07-08	
65	On hold until lending relationship established	7/1/08	07-08	
66	Counterparty maybe deprioritized	7/1/08	07-08	
67	No MAF - Rick is meeting with the client next week and told me to hold off until then	7/1/08	07-08	
68	No MAF - on the back burner per Rick. Client is unwilling to take credit exposure to investment banks right now	7/1/08	07-08	
69	No MAF - Contacted counterparty (credit will call again)	7/1/08	07-08	
70	Need EAM set up to send the draft - maybe deprioritized	7/1/08	07-08	
71	Waiting on confirmation from Rick regarding client's proposed form of documentation	7/1/08	07-08	
72	N/A	7/1/08	07-08	
73	Executed	7/8/08	07-08	
74	Sent draft to client	7/15/08	07-08	
75	Working with credit on revised draft	7/15/08	07-08	
76	ISDA amendment sent to client	7/22/08	07-08	
77	ISDA Dupe	7/22/08	07-08	
78	Client has draft	7/22/08	07-08	
79	Client sent us back a draft	7/22/08	07-08	
80	On hold until lending relationship established	7/22/08	07-08	
81	In Execution	7/29/08	07-08	
82	In Execution	7/29/08	07-08	
83		7/29/08	07-08	
84	Awaiting client comments	7/29/08	07-08	
85	Have older version of Coal Annex - want to send client updated version	8/5/08	08-08	
86	No MAF - Need clearer entity definition - I contacted again yesterday, waiting for response	8/5/08	08-08	
87	Client has draft	8/5/08	08-08	
88	No MAF - Issues with credit - Unless Buckskin can provide audited financials, we will not be putting docs in place	8/12/08	08-08	
89	Client has draft	8/12/08	08-08	
90	Client has draft. CP called me yesterday, requested removal of all ISDA language. CP to send revisions.	8/12/08	08-08	
91	Draft sent to client	8/12/08	08-08	
92	reviewed CA, should be able to revert this week	8/12/08	08-08	
93	One remaing issues on collateral	8/12/08	08-08	
94	Need MAF	8/12/08	08-08	
95	Close to signing LEAP	8/12/08	08-08	
96	Sent client draft	8/12/08	08-08	
97	Have their parent guarentee - looking at out MNA	8/12/08	08-08	
98	Getting comments to them	8/12/08	08-08	
99	Waiting for their ISDA version	8/19/08	08-08	
100	Client is backlogged	8/26/08	08-08	
101	Docs with client / transacting via LFC	8/26/08	08-08	
102	Issues wit E Docs	8/26/08	08-08	
103	Client has draft	8/26/08	08-08	
104	Client has draft	8/26/08	08-08	

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O
1	Count of Client	Priority				Count of Client			Count of Client	Priority					
2	Negotiator	1	2	Grand Total		Type of Doc	Total		Area	1	2	Grand Total			Count of Client
3	N/A	27	12	39		ISDA	79		Houston - Gas	15	7	22			Area
4	Rosa Pietanza	22	5	27		NAESB	18		NY - Power	9	11	20			Ags
5	Mary Ann Swick	19	3	22		CTA	14		Coal	13	6	19			
6	Kara Rappaport	16	4	20		EEl	14		Hedge Funds	9	9	18			
7	Jen Smith	13	6	19		Emissions Annex	10		Latam	13	2	15			
8	Hector Velez	12	2	14		MNSA	9		E&P	12	3	15			
9	Robin Frederick	8	2	10		ISDA / P&G Annex	6		Canada	8	4	12			
10	Stephanie Fischer	6	3	9		Coal Annex	5		Phy Crude	12		12			
11	Eric Dennison	2	3	5		ISDA / NAESB	5		Consumers / Refiners	11		11			
12	Kimberly Dautenhahn	1	2	3		ISDA / EDI	3		Emissions	10		10			
13	Meghan Eicher	3		3		ISDA w Gas Annex	2		Metals & Mining	10		10			Ags Total
14	David Perlman	2		2		LEAP	2		Houston - Power	10		10			Coal
15	Renilde Zug	2		2		LFC	2		Ags	7		7			
16	Rozina Dewji	1		1		N/A	1		Grand Total	139	42	181			
17	Kathryn Purvis	1		1		Master Netting	1								
18	Cornelia Griesheimer	1		1		WSPP	1								
19	Celine Liminet	1		1		EEl w Gas Annex	1								
20	D Schweigman / S Fischer	1		1		EMA (Suite)	1								
21	Jen Smith / R Frederick	1		1		MSA	1								
22	Grand Total	139	42	181		ISDA Dupe	1								
23						ISDA	1								
24						Energy Bridge	1								
25						EDI / ISDA	1								
26						EDI	1								
27						FTA	1								
28						Grand Total	181								
29															
30															
31															
32															
33															
34															
35															
36															
37															
38															
39	Count of Client	Priority													
40	Month	1	2	Grand Total											
41	07-07	1		1											
42	09-07	1		1											
43	10-07	8	14	22											
44	11-07		1	1											
45	12-07	14	1	15											
46	01-08	4	1	5											
47	02-08	5	1	6											
48	03-08	9	3	12											
49	04-08	24	10	34											
50	05-08	14	4	18											
51	06-08	17	2	19											
52	07-08	21	2	23											
53	08-08	21	3	24											
54	Grand Total	139	42	181											
55															
56															
57															
58															

Count of Client	Priority	Grand Total
Awaiting Action From	1	Grand Total
Client	67	67
Sales	29	29
Neg	25	25
Credit	8	8
Sales / Credit	3	3
TBD	2	2
Energy Docs	2	2
Sale	1	1
N/A	1	1
In Execution	1	1
Grand Total	139	139

Count of Client	Priority	Grand Total
Coal Total		
Consumers / Refiners		
Consumers / Refiners Total		
Emissions		

	P	Q	R
1			
2			
3			
4	Priority	Client	Total
5	1	Canadian Wheat Board	1
6		Darden Restaurants	1
7		Del Monte Foods	1
8		Land O' Lakes	1
9		Sara Lee	1
10		Treehouse Foods	1
11		Yankee Candle	1
12	1 Total		7
13			7
14	1	Alliant Energy Corporate Services Inc	1
15		Ameren UE	1
16		ARCH Energy Services	1
17		City Utilities of Springfield	1
18		CoalTrade LLC (Peabody)	1
19		Entergy Arkansas Inc.	1
20		Lower Colorado River Authority	1
21		Luminant Energy Company LLC	1
22		Midwest Generation LLC	1
23		New Ulm Public Utilities	1
24		NRG Power Marketing LLC	1
25		Ontario Power Generation	1
26		TransAlta Centralia Generation LLC	1
27	1 Total		13
28	2	AEP	1
29		Colorado Springs Utilities	1
30		Dairyland Power	1
31		Great River Energy	1
32		MidAmerican Energy Company	1
33		Sempra Energy	1
34	2 Total		6
35			19
36	1	Angelica Textile	1
37		BNSF	1
38		Kempler & Co	1
39		Lansing	1
40		Lyondell Chemical Company	1
41		Musket	1
42		Newedge	1
43		Sunoco R&M (LFC)	1
44		Tesoro	1
45		Valero Marketing & Supply	1
46		Western Refining	1
47	1 Total		11
48			11
49	1	AEP	1
50		Bear Energy / JPM	1
51		CE2 Environmental Markets	1
52		Constellation	1
53		Detroit Edison	1
54		Duke Energy	1
55		Koch Supply and Trading LP	1
56		NRG	1
57		Reliant Energy Services	1
58		So Cal Ed	1

	P	Q	R
59	1	Total	10
60			10
61	1	DCP Midstream	1
62		Eagle Rock	1
63		EOG Resources	1
64		Highland Operating, LLC	1
65		Highmount	1
66		Hunt Oil	1
67		Mariner Energy	1
68		Philips Resources	1
69		Pioneer Natural Resources	1
70		Quicksilver	1
71		Resolute	1
72		Tetra Technologies	1
73	1	Total	12
74	2	Apache	1
75		Enterprise Products Operating	1
76		Newfield	1
77	2	Total	3
78			15
79	1	Anglian Commodities Fund	1
80		Anglian Fund SPC	1
81		Anglian Select Commodities Fund Limited	1
82		Custom Investments PCC Limited-Cell C69 (Anglian)	1
83		Harbert Strategic Commodities Fund	1
84		Talek BBT Fund	1
85		Talek Concentrated Alpha Fund	1
86		Talek Socially Responsible Investments Fund	1
87		Tudor Proprietary Trading BBI	1
88	1	Total	9
89	2	Blackgold	1
90		Graham	1
91		III Structured Commodities Fund, L.P.	1
92		KelinHeinz	1
93		Och-Ziff	1
94		Pequot	1
95		Valhalla	1
96		Vantage	1
97		Vermillion	1
98	2	Total	9
99			18
100	1	Cambridge Energy LLC	1
101		Cleco Power LLC	1
102		Conagra Trade Group	1
103		Florida Municipal Power Agency	1
104		Florida Power Corp dba Progress	1
105		FPL Power Marketing	1
106		LGE / Kentucky Utilities	1
107		Mirant Energy Trading LLC	1
108		Municipal Electric Authority of Georgia	1
109		PPL EnergyPlus LLC	1
110		Reedy Creek Improvement District	1
111		Repsol	1
112		Rockwood Sewer & Gas	1
113		San Diego Gas Electric	1
114		Wisconsin Power & Light	1
115	1	Total	15
116	2	Arizona Public Service	1

	P	Q	R
117	2	Milagro Exploration LLC	1
118		Recycled Energy Development LLC	1
119		SEP Holdings I, LLC	1
120		Souther Illinois Power Coop	1
121		Southern California Gas Company	1
122		Southwestern Energy Company	1
123	2	Total	7
124			22
125	1	Alabama Electric Coop	1
126		ArcLight Energy Marketing LLC	1
127		Barclays	1
128		DPI Energy LLC	1
129		East Kentucky Power Cooperative, Inc.	1
130		Endure Energy	1
131		Equistar Chemical Company	1
132		Global Infrastructure Management	1
133		Prelectric Energy Services LLC	1
134		Southern Company	1
135	1	Total	10
136			10
137	1	AeroMexico	1
138		Ambev	1
139		Codelco	1
140		Companhia Siderurgica Nacional	1
141		EcoPetrol	1
142		ENAP	1
143		FEMSA Cerveza (FAMOSAS)	1
144		Lan Chile	1
145		PIFCO (Petrobras)	1
146		Usiminas	1
147		Verzatec	1
148		Vitro	1
149		Votorantim GMBH	1
150	1	Total	13
151	2	CSAV	1
152		Kimberly Clark Mexico	1
153	2	Total	2
154			15
155	1	BP / Arco Aluminum	1
156		Chrysler	1
157		Coca Cola Bottlers Assoc	1
158		Ford	1
159		General Motors	1
160		Hudbay Minerals	1
161		Johnson Matthey Inc & Plc	1
162		Mt Polley (Imperial Metals)	1
163		PB	1
164		TRACO	1
165	1	Total	10
166			10
167	1	AES Deepwater	1
168		Calpine	1
169		ConEd	1
170		Dynegy	1
171		Nevada Power	1
172		PG&E	1
173		Portland General Electric Company	1
174		Safeway	1

	P	Q	R
175	1	Turlock Irrigation District	1
176	1	Total	9
177	2	Avista Corporation	1
178		Brazos	1
179		CDWR	1
180		City of Garland	1
181		City of Riverside	1
182		Coral	1
183		Hino Electric	1
184		Idaho Power Company	1
185		Nevada Power	1
186		South Texas Electric Corp	1
187		Southern California Gas Company	1
188	2	Total	11
189			20
190	1	BHP	1
191		Chevron	1
192		Exxon	1
193		Gavilon (Conagra)	1
194		Mecuria	1
195		Murphy	1
196		Parnon	1
197		Plains	1
198		Suncor	1
199		Sunoco	1
200		Trafigura	1
201		Vitol	1
202	1	Total	12
203			12
204	1	Atco Midstream	1
205		Direct Energy	1
206		Enbridge Gas Distribution	1
207		Nova Chemicals	1
208		Paramount Energy Trust	1
209		Provident Energy	1
210		Talisman Energy Inc.	1
211		Trilogy	1
212	1	Total	8
213	2	Husky Energy	1
214		Integrus	1
215		Scotia Capital	1
216		UBS Canada	1
217	2	Total	4
218			12
219			181
220			
221			
222			
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224			
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232			