

**Governance Information (Authority-Related)**

Question	Response	URL (if applicable)
1. Has the Authority prepared its annual report on operations and accomplishments for the reporting period as required by section 2800 of PAL?	Yes	<a href="http://www.lipower.org/profile/transparency.html">http://www.lipower.org/profile/transparency.html</a>
2. As required by section 2800(9) of PAL, did the Authority prepare an assessment of the effectiveness of its internal controls?	Yes	<a href="http://www.lipower.org/profile/transparency.html">http://www.lipower.org/profile/transparency.html</a>
3. Has the Authority named an internal control officer in accordance with section 2931 of PAL?	Yes	N/A
4. Please enter the number of staff assigned the internal control function.	2	N/A
5. Has the lead audit partner for the independent audit firm changed in the last five years in accordance with section 2802(4) of PAL?	Yes	N/A
6. Does the independent auditor provide non-audit services to the Authority?	No	N/A
7. Does the Authority have an organization chart?	Yes	<a href="http://www.lipower.org/profile/transparency.html">http://www.lipower.org/profile/transparency.html</a>
8. Are any Authority staff also employed by another government agency?	No	
9. Has the Authority posted their mission statement to their website?	Yes	<a href="http://www.lipower.org/profile/transparency.html">http://www.lipower.org/profile/transparency.html</a>
10 Has the Authority's mission statement been revised and adopted during the reporting period?	Yes	N/A
11 Attach the Authority's measurement report, as required by section 2824-a of PAL and provide the URL.		<a href="http://www.lipower.org/profile/transparency.html">http://www.lipower.org/profile/transparency.html</a>
12 Has the Authority adopted a lobbying policy in accordance with section 2987 of PAL?	Yes	<a href="http://www.lipower.org/profile/transparency.html">http://www.lipower.org/profile/transparency.html</a>
Lobbying officer name	Lynda Nicolino	N/A
13 Has the Authority maintained a record of all lobbying contacts during the reporting period, as required by section 2987 of PAL?	Yes	N/A

**Governance Information (Board-Related)**

Question	Response	URL
1. Has the Board established a Governance Committee in accordance with Section 2824(7) of PAL?	Yes	N/A
2. Has the Board established an Audit Committee in accordance with Section 2824(4) of PAL?	Yes	N/A
3. Has the Board established Finance Committee in accordance with Section 2824(8) of PAL?	Yes	N/A
4. Provide a URL link where a list of Board committees can be found (including the name of the committee and the date established):		<a href="http://www.lipower.org/profile/transparency.html">http://www.lipower.org/profile/transparency.html</a>
5. Does the majority of the Board meet the independence requirements of Section 2825(2) of PAL?	Yes	N/A
6. Provide a URL link to the minutes of the Board and committee meetings held during the covered fiscal year		<a href="http://www.lipower.org/profile/transparency.html">http://www.lipower.org/profile/transparency.html</a>
7. Has the Board adopted bylaws and made them available to Board members and staff?	Yes	<a href="http://www.lipower.org/profile/transparency.html">http://www.lipower.org/profile/transparency.html</a>
8. Has the Board adopted a code of ethics for Board members and staff?	Yes	<a href="http://www.lipower.org/profile/transparency.html">http://www.lipower.org/profile/transparency.html</a>
9. Does the Board review and monitor the Authority's implementation of financial and management controls?	Yes	N/A
10. Does the Board execute direct oversight of the CEO and management in accordance with Section 2824(1) of PAL?	Yes	N/A
11. Has the Board adopted policies for the following in accordance with Section 2824(1) of PAL?		
Salary and Compensation	Yes	N/A
Time and Attendance	Yes	N/A
Whistleblower Protection	Yes	N/A
Defense and Indemnification of Board Members	Yes	N/A
12. Has the Board adopted a policy prohibiting the extension of credit to Board members and staff in accordance with Section 2824(5) of PAL?	Yes	N/A
13. Are the Authority's Board members, officers, and staff required to submit financial disclosure forms in accordance with Section 2825(3) of PAL?	Yes	N/A
14. Was a performance evaluation of the board completed?	No	N/A
15. Was compensation paid by the Authority made in accordance with employee or union contracts?	No	N/A
16. Has the board adopted a conditional/additional compensation policy governing all employees?	No	

**Board of Directors Listing**

Name	Gordon Ryan, Susan	Name	Cordaro, Matthew
Chair of the Board	No	Chair of the Board	No
If yes, Chairman Designated by.		If yes, Chairman Designated by.	
Term Start Date	04/02/2008	Term Start Date	02/14/2013
Term Expiration Date	08/31/2011	Term Expiration Date	09/07/2016
Title		Title	
Has the Board member appointed a designee?		Has the Board member appointed a designee?	
Designee Name		Designee Name	
Ex-officio	No	Ex-officio	No
Nominated By	Governor	Nominated By	Assembly Majority
Appointed By	Governor	Appointed By	Assembly Majority
Confirmed by Senate?		Confirmed by Senate?	
Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes	Has the Board member/designee signed the acknowledgement of fiduciary duty?	No
Complied with training requirement of Section 2824?	Yes	Complied with training requirement of Section 2824?	Yes
Does the Board member/designee also hold an elected or appointed State gove	No	Does the Board member/designee also hold an elected or appointed State gove	No
Does the Board member/designee also hold an elected or appointed municipal government position?	No	Does the Board member/designee also hold an elected or appointed municipal government position?	No

**Board of Directors Listing**

Name	Belinsky, Laurence S	Name	Vacant
Chair of the Board	No	Chair of the Board	
If yes, Chairman Designated by.		If yes, Chairman Designated by.	
Term Start Date	09/16/2008	Term Start Date	
Term Expiration Date	08/31/2016	Term Expiration Date	
Title		Title	
Has the Board member appointed a designee?		Has the Board member appointed a designee?	
Designee Name		Designee Name	
Ex-officio	No	Ex-officio	
Nominated By	Governor	Nominated By	Governor
Appointed By	Governor	Appointed By	Governor
Confirmed by Senate?		Confirmed by Senate?	
Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes	Has the Board member/designee signed the acknowledgement of fiduciary duty?	
Complied with training requirement of Section 2824?	Yes	Complied with training requirement of Section 2824?	
Does the Board member/designee also hold an elected or appointed State gove	No	Does the Board member/designee also hold an elected or appointed State gove	
Does the Board member/designee also hold an elected or appointed municipal government position?	No	Does the Board member/designee also hold an elected or appointed municipal government position?	

Board of Directors Listing

Name	Vacant	Name	Vacant
Chair of the Board		Chair of the Board	
If yes, Chairman Designated by.		If yes, Chairman Designated by.	
Term Start Date		Term Start Date	
Term Expiration Date		Term Expiration Date	
Title		Title	
Has the Board member appointed a designee?		Has the Board member appointed a designee?	
Designee Name		Designee Name	
Ex-officio		Ex-officio	
Nominated By	Assembly Majority	Nominated By	Governor
Appointed By	Assembly Majority	Appointed By	Governor
Confirmed by Senate?		Confirmed by Senate?	
Has the Board member/designee signed the acknowledgement of fiduciary duty?		Has the Board member/designee signed the acknowledgement of fiduciary duty?	
Complied with training requirement of Section 2824?		Complied with training requirement of Section 2824?	
Does the Board member/designee also hold an elected or appointed State gove		Does the Board member/designee also hold an elected or appointed State gove	
Does the Board member/designee also hold an elected or appointed municipal government position?		Does the Board member/designee also hold an elected or appointed municipal government position?	

**Board of Directors Listing**

Name	Maturo, Michael	Name	Vacant
Chair of the Board	No	Chair of the Board	
If yes, Chairman Designated by.		If yes, Chairman Designated by.	
Term Start Date	12/11/2012	Term Start Date	
Term Expiration Date	08/31/2016	Term Expiration Date	
Title		Title	
Has the Board member appointed a designee?		Has the Board member appointed a designee?	
Designee Name		Designee Name	
Ex-officio	No	Ex-officio	
Nominated By	Governor	Nominated By	Governor
Appointed By	Governor	Appointed By	Governor
Confirmed by Senate?		Confirmed by Senate?	
Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes	Has the Board member/designee signed the acknowledgement of fiduciary duty?	
Complied with training requirement of Section 2824?	No	Complied with training requirement of Section 2824?	
Does the Board member/designee also hold an elected or appointed State gove	No	Does the Board member/designee also hold an elected or appointed State gove	
Does the Board member/designee also hold an elected or appointed municipal government position?	No	Does the Board member/designee also hold an elected or appointed municipal government position?	

Board of Directors Listing

Name	Vacant	Name	Fabio, John C
Chair of the Board		Chair of the Board	No
If yes, Chairman Designated by.		If yes, Chairman Designated by.	
Term Start Date		Term Start Date	04/30/2003
Term Expiration Date		Term Expiration Date	09/07/2013
Title		Title	
Has the Board member appointed a designee?		Has the Board member appointed a designee?	
Designee Name		Designee Name	
Ex-officio		Ex-officio	No
Nominated By	Governor	Nominated By	Assembly Majority
Appointed By	Governor	Appointed By	Assembly Majority
Confirmed by Senate?		Confirmed by Senate?	
Has the Board member/designee signed the acknowledgement of fiduciary duty?		Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes
Complied with training requirement of Section 2824?		Complied with training requirement of Section 2824?	Yes
Does the Board member/designee also hold an elected or appointed State gove		Does the Board member/designee also hold an elected or appointed State gove	No
Does the Board member/designee also hold an elected or appointed municipal government position?		Does the Board member/designee also hold an elected or appointed municipal government position?	No

**Board of Directors Listing**

Name	Smookler, Suzette C	Name	Tully, Peter K
Chair of the Board	No	Chair of the Board	No
If yes, Chairman Designated by.		If yes, Chairman Designated by.	
Term Start Date	10/27/2006	Term Start Date	05/24/2011
Term Expiration Date	08/31/2016	Term Expiration Date	08/31/2014
Title		Title	
Has the Board member appointed a designee?		Has the Board member appointed a designee?	
Designee Name		Designee Name	
Ex-officio	No	Ex-officio	No
Nominated By	Senate Majority	Nominated By	Governor
Appointed By	Senate Majority	Appointed By	Governor
Confirmed by Senate?	No	Confirmed by Senate?	
Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes	Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes
Complied with training requirement of Section 2824?	Yes	Complied with training requirement of Section 2824?	Yes
Does the Board member/designee also hold an elected or appointed State gove	No	Does the Board member/designee also hold an elected or appointed State gove	No
Does the Board member/designee also hold an elected or appointed municipal government position?	No	Does the Board member/designee also hold an elected or appointed municipal government position?	No

Board of Directors Listing

Name	Vacant	Name	Vacant
Chair of the Board		Chair of the Board	
If yes, Chairman Designated by.		If yes, Chairman Designated by.	
Term Start Date		Term Start Date	
Term Expiration Date		Term Expiration Date	
Title		Title	
Has the Board member appointed a designee?		Has the Board member appointed a designee?	
Designee Name		Designee Name	
Ex-officio		Ex-officio	
Nominated By	Governor	Nominated By	Senate Majority
Appointed By	Governor	Appointed By	Senate Majority
Confirmed by Senate?		Confirmed by Senate?	
Has the Board member/designee signed the acknowledgement of fiduciary duty?		Has the Board member/designee signed the acknowledgement of fiduciary duty?	
Complied with training requirement of Section 2824?		Complied with training requirement of Section 2824?	
Does the Board member/designee also hold an elected or appointed State gove		Does the Board member/designee also hold an elected or appointed State gove	
Does the Board member/designee also hold an elected or appointed municipal government position?		Does the Board member/designee also hold an elected or appointed municipal government position?	

**Board of Directors Listing**

Name	Greenfield, Jeffrey H
Chair of the Board	No
If yes, Chairman Designated by.	
Term Start Date	12/14/2014
Term Expiration Date	08/31/2016
Title	
Has the Board member appointed a designee?	
Designee Name	
Ex-officio	No
Nominated By	Senate Majority
Appointed By	Senate Majority
Confirmed by Senate?	
Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes
Complied with training requirement of Section 2824?	Yes
Does the Board member/designee also hold an elected or appointed State gove	No
Does the Board member/designee also hold an elected or appointed municipal government position?	Yes

**Staff Listing**

Name	Title	Group	Department / Subsidiary	Union Name	Bargaining Unit	Full Time/Part Time	Exempt	Base Annualized Salary	Actual salary paid to the Individual	Over time paid by Authority	Performance Bonus	Extra Pay	Other Compensation/Allowances/Adjustments	Total Compensation	Individual also paid by another entity to perform the work of the Authority	If yes, Is the payment made by State or local government
ALBERTI, PATRICIA	Coordinator of Trustee Affairs	Administrative and Clerical	Legal	Not Applicable	Not Applicable	FT	No	56,939.74	56,939.74	2,222.85	0	0	0	59,162.59	No	
ALTMANN, MEREDITH	Manager of Customer Program Development	Managerial	Customer Services	Not Applicable	Not Applicable	FT	Yes	90,000.00	90,000	0	0	0	11,538.48	101,538.48	No	
ALTMANN, LISANNE	Director of Residential Programs	Managerial	Energy Efficiency & Renewables	Not Applicable	Not Applicable	FT	Yes	113,300.00	113,300	0	0	0	18,592.83	131,892.83	No	
BELLIA, LEONARD	Budget Analyst	Administrative and Clerical	Finance	Not Applicable	Not Applicable	FT	No	46,036.12	46,036	0	0	0	4,249.48	50,285.48	No	
BOERNER, ROBERT	Manager of Distributed Generation & Renewable Programs	Managerial	Energy Efficiency & Renewables	Not Applicable	Not Applicable	FT	Yes	100,000.00	100,000	0	0	0	0	100,000	No	
BRECHTER, MONIQUE	Assistant Vice President of Environmental Affairs	Managerial	Environmental Affairs	Not Applicable	Not Applicable	FT	Yes	145,874.00	55,544	0	0	0	45,725.9	101,269.9	No	

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Name	Title	Group	Department / Subsidiary	Union Name	Bargaining Unit	Full Time/ Part Time	Exempt	Base Annualized Salary	Actual salary paid to the Individual	Over time paid by Authority	Performance Bonus	Extra Pay	Other Compensation/Allowances/Adjustments	Total Compensation	Individual also paid by another entity to perform the work of the Authority	If yes, Is the payment made by State or local government
BURGESS-LEVY, TRACY	Executive Director of Community & Government Affairs	Managerial	Government Relations	Not Applicable	Not Applicable	FT	Yes	121,500.00	42,057.72	0	0	0	41,855.19	83,912.91	No	
CALLAN, MICHAEL	Treasury Operations Clerk	Administrative and Clerical	Finance	Not Applicable	Not Applicable	FT	No	47,844.84	47,845	0	0	0	7,974.17	55,819.17	No	
CAMPOREAL E, ROBERT	Manager of Power Contracts	Professional	Power Markets	Not Applicable	Not Applicable	FT	Yes	130,000.00	130,000	0	0	0	15,500	145,500	No	
CHANDLER, JONATHAN	Contracts Administrator	Managerial	Procurement/Administration	Not Applicable	Not Applicable	FT	Yes	78,000.00	27,000	0	0	0	23,000	50,000	No	
CHU, BEN	Director of Power & Fuel Operations	Managerial	Power Markets	Not Applicable	Not Applicable	FT	Yes	177,082.00	159,858	0	0	0	0	159,858	No	
CIORRA, ANTHONY	Administrative Assistant - Finance	Administrative and Clerical	Finance	Not Applicable	Not Applicable	FT	No	38,732.20	38,732.2	0	0	0	0	38,732.2	No	
CLARK, STEPHEN	Executive Director of Finance	Managerial	Finance	Not Applicable	Not Applicable	FT	Yes	189,901.00	39,441	0	0	0	59,745.82	99,186.82	No	
CLARKE, DAVID	Director of Power Markets Policy	Managerial	Power Markets	Not Applicable	Not Applicable	FT	Yes	186,000.00	186,000	0	0	0	0	186,000	No	
CLEGG, LAURA	Administrative Assistant	Administrative and Clerical	Legal	Not Applicable	Not Applicable	FT	No	45,346.60	45,346.6	6,723.5	0	0	0	52,070.1	No	

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Name	Title	Group	Department / Subsidiary	Union Name	Bargaining Unit	Full Time/ Part Time	Exempt	Base Annualized Salary	Actual salary paid to the Individual	Over time paid by Authority	Performance Bonus	Extra Pay	Other Compensation/Allowances/Adjustments	Total Compensation	Individual also paid by another entity to perform the work of the Authority	If yes, Is the payment made by State or local government
COLABELLO, MARYANNE	Administrative Assistant	Administrative and Clerical	Power Markets	Not Applicable	Not Applicable	FT	No	57,071.04	57,071	0	0	0	0	57,071	No	
CUCCI, MARCO	Director of Internet Strategy and Web Site Development	Managerial	Communications	Not Applicable	Not Applicable	FT	Yes	99,500.18	99,500.18	0	0	0	25,308.75	124,808.93	No	
DE REYNA, DENISE	Senior Accountant	Professional	Finance	Not Applicable	Not Applicable	FT	Yes	80,000.00	80,000	0	0	0	0	80,000	No	
DECOTIS, PAUL	Vice President of Power Markets	Executive	Power Markets	Not Applicable	Not Applicable	FT	Yes	225,000.00	225,000	0	0	0	47,178.08	272,178.08	No	
DEERING, MICHAEL	Vice President of Environmental Affairs	Executive	Environmental Affairs	Not Applicable	Not Applicable	FT	Yes	180,250.00	180,250	0	0	0	2,892	183,142	No	
DEMAIO, FRANCINE	Director of Customer Services	Managerial	Customer Services	Not Applicable	Not Applicable	FT	Yes	114,312.00	114,312	0	0	0	17,586.39	131,898.39	No	
DERASMO, CAROLE	Analyst	Managerial	Finance	Not Applicable	Not Applicable	PT	No	0.00	34,897.5	0	0	0	0	34,897.5	No	
DESENA, DOMINIC	Manager of Planning & Budgeting	Managerial	Finance	Not Applicable	Not Applicable	FT	Yes	108,000.00	108,000	0	0	0	0	108,000	No	

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DESILVA, GRACIA	Operations -Billing Reconciliation Manager	Administrative and Clerical	Operations	Not Applicable	Not Applicable	FT	No	55,000.00	48,653.97	0	0	0	0	48,653.97	No	
DILLON, BARBARA ANN	Director of Human Resources & Administration	Professional	Human Resources	Not Applicable	Not Applicable	FT	Yes	125,000.00	125,000	0	0	0	9,615.39	134,615.39	No	
DINGLER, THOMAS	Director of Security	Managerial	Operations	Not Applicable	Not Applicable	FT	Yes	99,734.70	99,734.7	0	0	0	0	99,734.7	No	
DORIS, JONNEL	District Manager	Managerial	Government Relations	Not Applicable	Not Applicable	FT	Yes	72,500.00	72,500	0	0	0	5,205.13	77,705.13	No	
DOUGHERTY, MARK	Director of Distributed Generation & Renewable Programs	Managerial	Energy Efficiency & Renewables	Not Applicable	Not Applicable	FT	Yes	92,409.98	92,409.98	0	0	0	0	92,409.98	No	
ESTEVEZ, PRISCILLA	Administrative Assistant	Administrative and Clerical	Operations	Not Applicable	Not Applicable	FT	No	41,200.00	25,353.92	427.85	0	0	0	25,781.77	No	
FELDMAN, DAVID	Analyst	Managerial	Finance	Not Applicable	Not Applicable	PT	No	0.00	38,830	0	0	0	0	38,830	No	
FESSLER, PAM	Customer Service Rep.	Administrative and Clerical	Customer Services	Not Applicable	Not Applicable	FT	No	46,708.48	46,708.48	0	0	0	0	46,708.48	No	

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FLAGLER, ELIZABETH	Media Relations Coordinator & Administrative Assistant	Administrative and Clerical	Energy Efficiency & Renewables	Not Applicable	Not Applicable	FT	Yes	61,532.38	61,532.38	0	0	0	7,060.43	68,592.81	No	
FRANCESCHINA, JOHN	Director of Commercial & Industrial Programs	Managerial	Energy Efficiency & Renewables	Not Applicable	Not Applicable	FT	Yes	135,000.00	135,000	0	0	0	0	135,000	No	
FUNK, WILLIAM	Contracts Specialist	Managerial	Procurement/Administration	Not Applicable	Not Applicable	FT	Yes	92,828.84	92,828.84	0	0	0	0	92,828.84	No	
GERMANO, BRUCE	VP of Customer Services	Executive	Customer Services	Not Applicable	Not Applicable	FT	Yes	216,559.98	4,997.54	0	0	0	75,240.78	80,238.32	No	
GIAMMARINARO, MATTHEW	Staff Accountant	Professional	Finance	Not Applicable	Not Applicable	FT	Yes	75,000.00	7,500.01	0	0	0	20,336.56	27,836.57	No	
GROSS, MARK	Director of Communications	Managerial	Communications	Not Applicable	Not Applicable	FT	Yes	108,438.00	108,438	0	0	0	27,304.17	135,742.17	No	
HARDY, JACQUELINE	Assistant General Counsel	Professional	Legal	Not Applicable	Not Applicable	FT	Yes	140,000.00	140,000	0	0	0	0	140,000	No	
HETTIE, JAMES	Assistant General Counsel	Professional	Legal	Not Applicable	Not Applicable	FT	Yes	150,000.00	150,000	0	0	0	0	150,000	No	

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HOEFER, WALTER	Director of Municipal & School District Programs	Managerial	Energy Efficiency & Renewables	Not Applicable	Not Applicable	FT	Yes	113,300.00	113,300	0	0	0	13,073.89	126,373.89	No	
HOROWITZ, COREY	Director of Risk Management	Managerial	Finance	Not Applicable	Not Applicable	FT	Yes	158,859.00	158,859	0	0	0	0	158,859	No	
HUGHES, DIANE	Administrative Assistant	Administrative and Clerical	Finance	Not Applicable	Not Applicable	FT	No	47,051.94	47,052	190.03	0	0	0	47,242.03	No	
JOHNSON, CARL	Manager of Power Markets Policy (PJM)	Professional	Power Markets	Not Applicable	Not Applicable	FT	Yes	137,000.00	113,816	0	0	0	27,716.19	141,532.19	No	
KANE, KENNETH	Vice President of Finance	Professional	Finance	Not Applicable	Not Applicable	FT	Yes	200,243.00	200,243	0	0	0	54,733.13	254,976.13	No	
KENT, LINDA	Director of Energy Efficient Products Program	Managerial	Communications	Not Applicable	Not Applicable	FT	Yes	108,438.00	108,438	0	0	0	27,804.7	136,242.7	No	
KILLGOAR, WILLIAM	Manager of Market Policy NE	Professional	Power Markets	Not Applicable	Not Applicable	FT	Yes	137,364.00	137,364	0	0	0	24,655.02	162,019.02	No	
KURTZ, BRIAN	Manager of Financial Reporting	Managerial	Energy Efficiency & Renewables	Not Applicable	Not Applicable	FT	Yes	82,000.00	82,000	0	0	0	16,147.7	98,147.7	No	
LANG, DORIS	Administrative Assistant	Administrative and Clerical	Operations	Not Applicable	Not Applicable	FT	No	45,000.00	1,903.86	0	0	0	3,132.7	5,036.56	No	

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Name	Title	Group	Department / Subsidiary	Union Name	Barga-ning Unit	Full Time/ Part Time	Exempt	Base Annualized Salary	Actual salary paid to the Individual	Over time paid by Authority	Performance Bonus	Extra Pay	Other Compensation/Allowances/Adjustments	Total Compensation	Individual also paid by another entity to perform the work of the Authority	If yes, Is the payment made by State or local government
LITTLE, JOHN	Director of Regulatory Rates & Pricing	Managerial	Customer Services	Not Applicable	Not Applicable	FT	Yes	164,800.00	164,800	0	0	0	27,889.22	192,689.22	No	
LIZANICH, NICHOLAS	Vice President of T & D Operations	Executive	Operations	Not Applicable	Not Applicable	FT	Yes	235,000.00	235,000	0	0	0	50,273.21	285,273.21	No	
MALHOTRA, MEENA	Director of IT	Managerial	IT	Not Applicable	Not Applicable	FT	Yes	140,000.00	140,000	0	0	0	14,358.98	154,358.98	No	
MARRETTE, REGINE	Staff Accountant	Managerial	Finance	Not Applicable	Not Applicable	FT	Yes	50,882.52	50,882.5	0	0	0	10,854.94	61,737.44	No	
MATHIS, MICHAEL	Director of Generation Operations	Professional	Power Markets	Not Applicable	Not Applicable	FT	Yes	120,000.00	120,000	0	0	0	0	120,000	No	
MCCABE, ANDREW	Assistant General Counsel	Professional	Legal	Not Applicable	Not Applicable	FT	Yes	116,699.00	116,699	0	0	0	8,976.86	125,675.86	No	
MCCAIN, ELIZABETH	Administrative Assistant	Administrative and Clerical	Customer Services	Not Applicable	Not Applicable	FT	No	45,588.66	45,588.66	17.53	0	0	4,208.18	49,814.37	No	
MCMAHON, JOHN	Chief Operating Officer	Executive	Office of the President	Not Applicable	Not Applicable	FT	Yes	275,000.00	185,096	0	0	0	0	185,096	No	
MELVILLE, WILLIAM	Director of Internal Audit	Managerial	Internal Auditing	Not Applicable	Not Applicable	FT	Yes	165,000.00	165,000	0	0	0	0	165,000	No	
MENDOZA, TAMIKA	Deputy General Counsel	Professional	Legal	Not Applicable	Not Applicable	FT	Yes	154,500.00	123,231	0	0	0	62,767.91	185,998.91	No	

**Staff Listing**

Name	Title	Group	Department / Subsidiary	Union Name	Barga-ning Unit	Full Time/ Part Time	Exempt	Base Annualized Salary	Actual salary paid to the Individual	Over time paid by Authority	Performance Bonus	Extra Pay	Other Compensation/Allowances/Adjustments	Total Compensation	Individual also paid by another entity to perform the work of the Authority	If yes, Is the payment made by State or local government
MERLE, ERNEST	Supervisor of Accounts Payable/Payroll	Managerial	Finance	Not Applicable	Not Applicable	FT	Yes	89,679.46	89,679.46	0	0	0	10,347.62	100,027.08	No	
MIKHAIL, BORIS	Manager of Planning & Reporting	Managerial	Finance	Not Applicable	Not Applicable	FT	Yes	90,000.00	90,000	0	0	0	3,230.77	93,230.77	No	
MONBLATT, AMY	Finance Analyst	Managerial	Finance	Not Applicable	Not Applicable	PT	No	0.00	31,593.75	0	0	0	0	31,593.75	No	
MONGIARDO, DONNA	Controller	Professional	Finance	Not Applicable	Not Applicable	FT	Yes	155,000.00	151,539	0	0	0	38,133.98	189,672.98	No	
MONTESA, MARY	Accounts Payable Clerk	Administrative and Clerical	Finance	Not Applicable	Not Applicable	FT	No	43,216.16	43,216	3,947.61	0	0	0	47,163.61	No	
MONTIJO, KATHERINE	Manager of Commercial Programs	Managerial	Energy Efficiency & Renewables	Not Applicable	Not Applicable	FT	Yes	100,000.00	100,000	0	0	0	0	100,000	No	
MORAN, PHILIP	Auditor	Managerial	Finance	Not Applicable	Not Applicable	PT	No	0.00	67,192.5	0	0	0	0	67,192.5	No	
MUI, MING	Manager of Customer Technology & Policies	Managerial	Customer Services	Not Applicable	Not Applicable	FT	Yes	120,000.00	120,000	0	0	0	8,000	128,000	No	
MULLEN, ROBERT	IT Project Specialist	Managerial	Customer Services	Not Applicable	Not Applicable	PT	Yes	0.00	7,947.5	0	0	0	0	7,947.5	No	

**Staff Listing**

Name	Title	Group	Department / Subsidiary	Union Name	Bargaining Unit	Full Time/ Part Time	Exempt	Base Annualized Salary	Actual salary paid to the Individual	Over time paid by Authority	Performance Bonus	Extra Pay	Other Compensation/Allowances/Adjustments	Total Compensation	Individual also paid by another entity to perform the work of the Authority	If yes, Is the payment made by State or local government
NICOLINO, LYNDA	General Counsel to Authority and LIPA and Secretary to LIPA	Executive	Legal	Not Applicable	Not Applicable	FT	Yes	206,000.00	206,000	0	0	0	46,482.08	252,482.08	No	
O'BRIEN, JAMES	Customer Service Project Specialist	Managerial	Legal	Not Applicable	Not Applicable	PT	No	0.00	50,575	0	0	0	0	50,575	No	
O'DONOHUE, ROSEMARY	Grant Analyst	Managerial	Finance	Not Applicable	Not Applicable	FT	Yes	87,750.00	87,750	0	0	0	0	87,750	No	
OCONNOR, BARBARA JEAN	Assistant General Counsel	Professional	Legal	Not Applicable	Not Applicable	FT	Yes	169,900.00	27,217	0	0	0	0	27,217	No	
OLIVER, ODETTE	Administrative Assistant	Administrative and Clerical	Customer Services	Not Applicable	Not Applicable	FT	No	46,593.04	46,593.01	0	0	0	0	46,593.01	No	
PARIKH, NAYAN	Project Manager, Customer IS/IT Business Solutions	Managerial	Customer Services	Not Applicable	Not Applicable	FT	Yes	100,000.00	100,000	0	0	0	11,538.47	111,538.47	No	
PARMELEE, JAMES	Assistant VP of Planning and Analysis	Professional	Power Markets	Not Applicable	Not Applicable	FT	Yes	187,802.00	187,802	0	0	0	35,964.37	223,766.37	No	
PAYANT, SCOTT	Executive Director of Planning & Budgeting	Managerial	Finance	Not Applicable	Not Applicable	FT	Yes	185,000.00	185,000	0	0	0	0	185,000	No	

**Staff Listing**

Name	Title	Group	Department / Subsidiary	Union Name	Barga-ning Unit	Full Time/ Part Time	Exempt	Base Annualized Salary	Actual salary paid to the Individual	Over time paid by Authority	Performance Bonus	Extra Pay	Other Compensation/Allowances/Adjustments	Total Compensation	Individual also paid by another entity to perform the work of the Authority	If yes, Is the payment made by State or local government
PERRY-BLUE, FATIMA	Accounts Payable Clerk	Administrative and Clerical	Finance	Not Applicable	Not Applicable	FT	No	43,216.00	41,025.2	148.63	0	0	0	41,173.83	No	
PETROCELLI, EDMUND	Director of Project Management	Managerial	Power Markets	Not Applicable	Not Applicable	FT	Yes	121,404.00	121,404	0	0	0	24,903.4	146,307.4	No	
PINCUS, MICHELE	Associate General Counsel	Professional	Legal	Not Applicable	Not Applicable	FT	Yes	154,500.00	84,380.8	0	0	0	62,414.06	146,794.86	No	
RASO, DEBRA	Director of Community and Municipal Relations	Managerial	President & CEO Office	Not Applicable	Not Applicable	FT	Yes	114,000.00	111,733	0	0	0	29,230.8	140,963.8	No	
ROACH, BILL	Facilities Assistant	Administrative and Clerical	Human Resources	Not Applicable	Not Applicable	FT	No	43,133.74	43,133.74	49.77	0	0	4,976.96	48,160.47	No	
RYAN, KARA	Customer Program Development Specialist	Managerial	Customer Services	Not Applicable	Not Applicable	FT	Yes	40,000.00	40,000	0	0	0	0	40,000	No	
RYNN, MARY	Manager of Treasury Operations	Managerial	Finance	Not Applicable	Not Applicable	FT	Yes	110,000.00	103,740	0	0	0	0	103,740	No	
SAVIN, FRANK	Director of Strategic Planning	Managerial	Operations	Not Applicable	Not Applicable	FT	Yes	148,930.00	148,930	0	0	0	41,089.43	190,019.43	No	
SCHINDELHEIM, JOANNE	Director of Marketing and Sales	Managerial	Customer Services	Not Applicable	Not Applicable	FT	Yes	132,000.00	132,000	0	0	0	23,692.34	155,692.34	No	

**Staff Listing**

Name	Title	Group	Department / Subsidiary	Union Name	Bargaining Unit	Full Time/ Part Time	Exempt	Base Annualized Salary	Actual salary paid to the Individual	Over time paid by Authority	Performance Bonus	Extra Pay	Other Compensation/Allowances/Adjustments	Total Compensation	Individual also paid by another entity to perform the work of the Authority	If yes, Is the payment made by State or local government
SHANSKY, RICK	Assistant VP of Power Resources & Contract Management	Professional	Power Markets	Not Applicable	Not Applicable	FT	Yes	155,000.00	155,000	0	0	0	0	155,000	No	
SIEGEL, KEVIN	Network Engineer	Managerial	Information Technology /Administration	Not Applicable	Not Applicable	FT	Yes	90,000.00	90,000	0	0	0	14,538.48	104,538.48	No	
SIEGEL, LAWRENCE	Auditor	Managerial	Finance	Not Applicable	Not Applicable	PT	Yes	0.00	20,400	0	0	0	0	20,400	No	
SMITH, MARK	Manager of Rates	Managerial	Customer Services	Not Applicable	Not Applicable	FT	Yes	130,000.00	130,000	0	0	0	0	130,000	No	
STANDRIDGE, MICHAEL	Director of Corporate Contracts & Procurement	Managerial	Procurement/Administration	Not Applicable	Not Applicable	FT	Yes	111,185.00	111,185	0	0	0	25,743.49	136,928.49	No	
STEBBINS, TODD	Director of Environmental Affairs	Managerial	Environmental Affairs	Not Applicable	Not Applicable	FT	Yes	85,000.00	85,000	0	0	0	6,538.47	91,538.47	No	
STELLA, KATHLEEN	Human Resources Coordinator	Managerial	Human Resources	Not Applicable	Not Applicable	FT	Yes	59,410.52	59,410.52	0	0	0	9,140.07	68,550.59	No	
STOHNER, WILLIAM	Assistant General Counsel	Professional	Legal	Not Applicable	Not Applicable	FT	Yes	95,000.00	88,077.03	0	0	0	0	88,077.03	No	

**Staff Listing**

Name	Title	Group	Department / Subsidiary	Union Name	Bargaining Unit	Full Time/ Part Time	Exempt	Base Annualized Salary	Actual salary paid to the Individual	Over time paid by Authority	Performance Bonus	Extra Pay	Other Compensation/Allowances/Adjustments	Total Compensation	Individual also paid by another entity to perform the work of the Authority	If yes, Is the payment made by State or local government
STRATTON, DIANE	Customer Service Rep.	Administrative and Clerical	Customer Services	Not Applicable	Not Applicable	FT	No	49,170.94	49,170.94	56.74	0	0	0	49,227.68	No	
SULLIVAN, HEATHER	Manager of Customer Services	Managerial	Customer Services	Not Applicable	Not Applicable	FT	Yes	73,202.22	73,202.22	0	0	0	0	73,202.22	No	
TALBERT, LORETTA	Administrative Assistant	Administrative and Clerical	Human Resources	Not Applicable	Not Applicable	FT	No	41,825.68	41,825.68	0	0	0	0	41,825.68	No	
TAUNTON, MICHAEL	Chief Operating Office & Chief Financial Officer	Executive	Finance	Not Applicable	Not Applicable	FT	Yes	275,000.00	275,000	0	0	0	0	275,000	No	
VOHRA, VIKAS	Network Administrator	Managerial	Information Technology /Administration	Not Applicable	Not Applicable	FT	Yes	95,000.00	95,000	0	0	0	19,182.71	114,182.71	No	
VOLTZ, MICHAEL	Director of Program Evaluation	Professional	Energy Efficiency & Renewables	Not Applicable	Not Applicable	FT	Yes	135,000.00	112,154	0	0	0	34,061.56	146,215.56	No	
VUJOVIC, PREDRAG	Director of T & D Planning	Professional	Operations	Not Applicable	Not Applicable	FT	Yes	153,831.00	153,831	0	0	0	41,475.1	195,306.1	No	
WELIKY, CHARLES	Director of T&D Operations	Managerial	Operations	Not Applicable	Not Applicable	PT	No	0.00	1,105	0	0	0	0	1,105	No	
WITTINE, JAMES	Deputy Director of Planning & Analysis	Managerial	Power Markets	Not Applicable	Not Applicable	FT	Yes	142,857.00	142,857	0	0	0	0	142,857	No	

**Staff Listing**

Name	Title	Group	Department / Subsidiary	Union Name	Bargaining Unit	Full Time/ Part Time	Exempt	Base Annualized Salary	Actual salary paid to the Individual	Over time paid by Authority	Performance Bonus	Extra Pay	Other Compensation/Allowances/Adjustments	Total Compensation	Individual also paid by another entity to perform the work of the Authority	If yes, Is the payment made by State or local government
ZAPPIA , AMY	Accounts Payable Clerk	Administrative and Clerical	Finance	Not Applicable	Not Applicable	FT	No	43,635.54	40,614.62	218.18	0	0	0	40,832.8	No	
ZAWESKI , DANIEL	Assistant Vice President of Energy Efficiency & Renewable Programs	Managerial	Energy Efficiency & Renewables	Not Applicable	Not Applicable	FT	Yes	160,368.00	160,368	0	0	0	1,399	161,767	No	

**Benefit Information**

During the fiscal year, did the authority continue to pay for any of the above mentioned benefits for

No

**Board Members**

Name	Title	Severance Package	Payment for Unused Leave	Club Memberships	Use of Corporate Credit Cards	Personal Loans	Auto	Transportation	Housing Allowance	Spousal / Dependent Life Insurance	Tuition Assistance	Multi-Year Employment	None of These Benefits	Other
Smookler, Suzette C	Board of Directors												X	
Belinsky, Laurence S	Board of Directors												X	
Fabio, John C	Board of Directors												X	
Tully, Peter K	Board of Directors												X	
Cordaro, Matthew	Board of Directors												X	
Vacant	Board of Directors												X	
Vacant	Board of Directors												X	
Vacant	Board of Directors												X	
Vacant	Board of Directors												X	
Vacant	Board of Directors												X	
Gordon Ryan, Susan	Board of Directors												X	
Maturo, Michael	Board of Directors												X	
Greenfield, Jeffrey H	Board of Directors												X	
Vacant	Board of Directors												X	

**Staff**

Name	Title	Severance Package	Payment for Unused Leave	Club Memberships	Use of Corporate Credit Cards	Personal Loans	Auto	Transportation	Housing Allowance	Spousal / Dependent Life Insurance	Tuition Assistance	Multi-Year Employment	None of These Benefits	Other
ALTMANN, LISANNE	Director of Residential Programs												X	
BRECHTER, MONIQUE	Assistant Vice President of Environmental Affairs												X	
BURGESS-LEVY, TRACY	Executive Director of Community & Government Affairs												X	
CAMPOREALE, ROBERT	Manager of Power Contracts												X	
CHU, BEN	Director of Power & Fuel Operations												X	
CLARK, STEPHEN	Executive Director of Finance												X	
CLARKE, DAVID	Director of Power Markets Policy												X	
DECOTIS, PAUL	Vice President of Power Markets						X							
DEERING, MICHAEL	Vice President of Environmental Affairs						X							
DEMAIO, FRANCINE	Director of Customer Services												X	

Name	Title	Severance Package	Payment for Unused Leave	Club Member-ships	Use of Corporate Credit Cards	Personal Loans	Auto	Transportation	Housing Allowance	Spousal / Dependent Life Insurance	Tuition Assistance	Multi-Year Employment	None of These Benefits	Other
DESENA, DOMINIC	Manager of Planning & Budgeting												X	
DILLON, BARBARA ANN	Director of Human Resources & Administration												X	
FRANCESCHINA, JOHN	Director of Commercial & Industrial Programs												X	
GERMANO, BRUCE	VP of Customer Services						X							
GROSS, MARK	Director of Communications												X	
HARDY, JACQUELINE	Assistant General Counsel												X	
HETTIE, JAMES	Assistant General Counsel												X	
HOEFER, WALTER	Director of Municipal & School District Programs												X	
HOROWITZ, COREY	Director of Risk Management												X	
JOHNSON, CARL	Manager of Power Markets Policy (PJM)												X	
KANE, KENNETH	Vice President of Finance												X	

Name	Title	Severance Package	Payment for Unused Leave	Club Member-ships	Use of Corporate Credit Cards	Personal Loans	Auto	Transportation	Housing Allowance	Spousal / Dependent Life Insurance	Tuition Assistance	Multi-Year Employment	None of These Benefits	Other
KENT, LINDA	Director of Energy Efficient Products Program												X	
KILLGOAR, WILLIAM	Manager of Market Policy NE												X	
LITTLE, JOHN	Director of Regulatory Rates & Pricing												X	
LIZANICH, NICHOLAS	Vice President of T & D Operations						X							
MALHOTRA, MEENA	Director of IT												X	
MATHIS, MICHAEL	Director of Generation Operations												X	
MCCABE, ANDREW	Assistant General Counsel												X	
MCMAHON, JOHN	Chief Operating Officer												X	
MELVILLE, WILLIAM	Director of Internal Audit												X	
MENDOZA, TAMIKA	Deputy General Counsel												X	
MONGIARDO, DONNA	Controller												X	
MUI, MING	Manager of Customer Technology & Policies												X	

Name	Title	Severance Package	Payment for Unused Leave	Club Memberships	Use of Corporate Credit Cards	Personal Loans	Auto	Transportation	Housing Allowance	Spousal / Dependent Life Insurance	Tuition Assistance	Multi-Year Employment	None of These Benefits	Other
NICOLINO, LYNDA	General Counsel to Authority and LIPA and Secretary to LIPA												X	
OCONNOR, BARBARA JEAN	Assistant General Counsel												X	
PARMELEE, JAMES	Assistant VP of Planning and Analysis						X							
PAYANT, SCOTT	Executive Director of Planning & Budgeting												X	
PETROCELLI, EDMUND	Director of Project Management												X	
PINCUS, MICHELE	Associate General Counsel												X	
RASO, DEBRA	Director of Community and Municipal Relations												X	
RYNN, MARY	Manager of Treasury Operations												X	
SAVIN, FRANK	Director of Strategic Planning												X	
SCHINDELHEIM, JOANNE	Director of Marketing and Sales												X	

Name	Title	Severance Package	Payment for Unused Leave	Club Member-ships	Use of Corporate Credit Cards	Personal Loans	Auto	Transportation	Housing Allowance	Spousal / Dependent Life Insurance	Tuition Assistance	Multi-Year Employment	None of These Benefits	Other
SHANSKY, RICK	Assistant VP of Power Resources & Contract Management												X	
SMITH, MARK	Manager of Rates												X	
STANDRIDGE, MICHAEL	Director of Corporate Contracts & Procurement												X	
TAUNTON, MICHAEL	Chief Operating Office & Chief Financial Officer												X	
VOLTZ, MICHAEL	Director of Program Evaluation												X	
VUJOVIC, PREDRAG	Director of T & D Planning												X	
WITTINE, JAMES	Deputy Director of Planning & Analysis												X	
ZAWESKI, DANIEL	Assistant Vice President of Energy Efficiency & Renewable Programs						X							

**Subsidiary/Component Unit Verification**

Is the list of subsidiaries, as assembled by the Office of the State Comptroller, correct? Yes

Are there other subsidiaries or component units of the Authority that are active, not included in the PARIS reports submitted by this Authority and not independently filing reports in PARIS? No

Name of Subsidiary/Component Unit	Status	Requested Changes
LILCO dba LIPA	ACTIVE	
LIPA Resources, Inc.	ACTIVE	

**Subsidiary/Component Unit Creation**

Name of Subsidiary/Component Unit	Establishment Date	Entity Purpose

**Subsidiary/Component Unit Termination**

Name of Subsidiary/Component Unit	Termination Date	Termination Reason	Proof of Termination

Summary Financial Information

## SUMMARY STATEMENT OF NET ASSETS

Assets**Current Assets**

Cash and cash equivalents	\$652,336,000
Investments	\$0
Receivables, net	\$883,711,000
Other assets	\$285,118,000
<b>Total Current Assets</b>	<b>\$1,821,165,000</b>

**Noncurrent Assets**

Restricted cash and investments	\$0
Long-term receivables, net	\$38,051,000
Other assets	\$3,422,922,000

**Capital Assets**

Land and other nondepreciable property	\$442,145,000
Buildings and equipment	\$8,802,658,000
Infrastructure	\$0
Accumulated depreciation	\$2,561,777,000
Net Capital Assets	\$6,683,026,000

**Total Noncurrent Assets** \$10,143,999,000

**Total Assets** \$11,965,164,000

Summary Financial Information

SUMMARY STATEMENT OF NET ASSETS

Liabilities

**Current Liabilities**

Accounts payable	\$81,916,000
Pension contribution payable	\$0
Other post-employment benefits	\$0
Accrued liabilities	\$636,634,000
Deferred revenues	\$0
Bonds and notes payable	\$343,020,000
Other long-term obligations due within one year	\$516,065,000
<b>Total Current Liabilities</b>	<b>\$1,577,635,000</b>

**Noncurrent Liabilities**

Pension contribution payable	\$0
Other post-employment benefits	\$24,243,000
Bonds and notes payable	\$7,081,025,000
Long Term Leases	\$2,904,160,000
Other long-term obligations	\$0
<b>Total Noncurrent Liabilities</b>	<b>\$10,009,428,000</b>

**Total Liabilities**

\$11,587,063,000

Net Asset (Deficit)

**Net Asset**

Invested in capital assets, net of related debt	(\$212,622,000)
Restricted	\$273,515,000
Unrestricted	\$317,208,000
<b>Total Net Assets</b>	<b>\$378,101,000</b>

Summary Financial Information

SUMMARY STATEMENT OF REVENUE, EXPENSES AND CHANGES IN NET ASSETS

Operating Revenues

Charges for services	\$3,755,832,000
Rental & financing income	\$0
Other operating revenues	\$0
<b>Total Operating Revenue</b>	<b>\$3,755,832,000</b>

Operating Expenses

Salaries and wages	\$10,271,000
Other employee benefits	\$4,447,000
Professional services contracts	\$23,057,000
Supplies and materials	\$0
Depreciation & amortization	\$279,584,000
Other operating expenses	\$3,117,614,000
<b>Total Operating Expenses</b>	<b>\$3,434,973,000</b>

**Operating Income (Loss)** \$320,859,000

Nonoperating Revenues

Investment earnings	\$0
State subsidies/grants	\$0
Federal subsidies/grants	\$27,315,000
Municipal subsidies/grants	\$0
Public authority subsidies	\$0
Other nonoperating revenues	\$34,134,000
<b>Total Nonoperating Revenue</b>	<b>\$61,449,000</b>

Summary Financial InformationSUMMARY STATEMENT OF REVENUE, EXPENSES AND CHANGES IN NET ASSETSNonoperating Expenses

Interest and other financing charges	\$343,259,000
Subsidies to other public authorities	\$0
Grants and donations	\$0
Other nonoperating expenses	(\$8,378,000)
<b>Total Nonoperating Expenses</b>	<b>\$334,881,000</b>
<b>Income (Loss) Before Contributions</b>	<b>\$47,427,000</b>
<b>Capital Contributions</b>	<b>\$0</b>
<b>Change in net assets</b>	<b>\$47,427,000</b>
<b>Net assets (deficit) beginning of year</b>	<b>\$330,674,000</b>
<b>Other net assets changes</b>	<b>\$0</b>
<b>Net assets (deficit) at end of year</b>	<b>\$378,101,000</b>

**Current Debt**

Question	Response
1. Did the Authority have any outstanding debt, including conduit debt, at any point during the reporting period?	Yes
2. If yes, has the Authority issued any debt during the reporting period?	Yes

**New Debt Issuances List by Type of Debt and Program**

Type Of Debt: Authority Debt - Other

Program:

Project	Amounts	CUSIP Number	Bond Closing Date	Taxable Status	Issue Process	True Interest Cost	Interest Type	Term	Cost of Issuance (\$)	PACB Project	URL
Securiti zation	Refunding	1,539,390,000.00	12/18/2013	Tax Exempt	Competitive	4.37	Fixed	7	11,555,604.00		<a href="http://www.lipower.org/financials.html">http://www.lipower.org/financials.html</a>
	New	0.00									
	Total	1,539,390,000.00									
Securiti zation	Refunding	482,934,000.00	12/18/2013	Taxable	Competitive	3.04	Fixed	17	3,625,198.00		<a href="http://www.lipower.org/financials.html">http://www.lipower.org/financials.html</a>
	New	0.00									
	Total	482,934,000.00									

**Schedule of Authority Debt**

Type of Debt	Statutory Authorization (\$)	Outstanding Start of Fiscal Year (\$)	New Debt Issuances (\$)	Debt Retired (\$)	Outstanding End of Fiscal Year (\$)
<b>State Obligation</b>					
State Guaranteed					
State Supported					
State Contingent Obligation					
State Moral Obligation					
Other State Funded					
<b>Authority Obligation</b>					
General Obligation					
Revenue	0.00	6,783,029,556.00	0.00	1,756,481,000.00	5,026,548,556.00
Other Non-State Funded	0.00	0.00	2,022,324,000.00	0.00	2,022,324,000.00
<b>Conduit</b>					
Conduit Debt					
Conduit Debt - Pilot Increment Financing					

Real Property Acquisition/Disposal List

1. Address Line1: 311 Winding Road

Address Line2:

City: BETHPAGE

State: NY

Postal Code: 11714

Plus4:

Province/Region: Nassau County

Country: USA

Property Description: Vacant Lot/Undeveloped Land

Estimated Fair Market Value: \$375,000

How was the Fair Market Appraisal

Value Determined?:

Transaction Type: DISPOSITION OTHER

If Other, Explain: License Agreement

Transaction Date: 07/17/2012

Purchase Sale Price:

Lease Data (If applicable)

Market Rate(\$/square foot): 140823

Lease Rate(\$/square foot): 1

Lease Period (months): 60

Seller/Purchaser/Tenant Data:

Organization: Family Residences and Essential Enterprises

Last Name:

First Name:

Address Line1: 191 Sweet Hollow Road

Address Line2:

City: OLD BETHPAGE

State: NY

Postal Code: 11804

Plus4:

Province/Region: Nassau County

Country: USA

Relation With Board

member/senior authority

management? No

Personal Property

1. Property Description: Transformers

Estimated Fair Market Value: \$15,072.46

How was Fair Market Value

Determined?: Appraisal

Transaction Date: 08/09/2013

Sale Price: \$15,072.46

Organization: G & S Motor Equipment

Last Name:

First Name:

Purchaser Address

Address Line1: 1800 Harrison Ave.

Address Line2:

City: KEARNY

State: NJ

Postal Code: 07032

Plus4:

Province/Region:

Country: USA

2. Property Description: Transformers

Estimated Fair Market Value: \$11,019.52

How was Fair Market Value

Determined?: Appraisal

Transaction Date: 08/01/2013

Sale Price: \$11,019.52

Organization: G & S Motor Equipment

Last Name:

First Name:

Purchaser Address

Address Line1: 1800 Harrison Ave.

Address Line2:

City: KEARNY

State: NJ

Postal Code: 07032

Plus4:

Province/Region:

Country: USA

Personal Property

3. Property Description: Transformers

Estimated Fair Market Value: \$13,397.67

How was Fair Market Value

Determined?: Appraisal

Transaction Date: 07/26/2013

Sale Price: \$13,397.67

Organization: G & S Motor Equipment

Last Name:

First Name:

Purchaser Address

Address Line1: 1800 Harrison Ave.

Address Line2:

City: KEARNY

State: NJ

Postal Code: 07032

Plus4:

Province/Region:

Country: USA

4. Property Description: Transformers

Estimated Fair Market Value: \$8,427.72

How was Fair Market Value

Determined?: Appraisal

Transaction Date: 07/23/2013

Sale Price: \$8,427.72

Organization: G & S Motor Equipment

Last Name:

First Name:

Purchaser Address

Address Line1: 1800 Harrison Ave.

Address Line2:

City: KEARNY

State: NJ

Postal Code: 07032

Plus4:

Province/Region:

Country: USA

Personal Property

5. Property Description: Transformers

Estimated Fair Market Value: \$11,889.23

How was Fair Market Value

Determined?: Appraisal

Transaction Date: 07/17/2013

Sale Price: \$11,889.23

Organization: G & S Motor Equipment

Last Name:

First Name:

Purchaser Address

Address Line1: 1800 Harrison Ave.

Address Line2:

City: KEARNY

State: NJ

Postal Code: 07032

Plus4:

Province/Region:

Country: USA

6. Property Description: Transformers

Estimated Fair Market Value: \$13,210.31

How was Fair Market Value

Determined?: Appraisal

Transaction Date: 07/08/2013

Sale Price: \$13,210.31

Organization: G & S Motor Equipment

Last Name:

First Name:

Purchaser Address

Address Line1: 1800 Harrison Ave.

Address Line2:

City: KEARNY

State: NJ

Postal Code: 07032

Plus4:

Province/Region:

Country: USA

Personal Property

7. Property Description: Transformers

Estimated Fair Market Value: \$5,988.98

How was Fair Market Value

Determined?: Appraisal

Transaction Date: 06/24/2013

Sale Price: \$5,988.98

Organization: G & S Motor Equipment

Last Name:

First Name:

Purchaser Address

Address Line1: 1800 Harrison Ave.

Address Line2:

City: KEARNY

State: NJ

Postal Code: 07032

Plus4:

Province/Region:

Country: USA

8. Property Description: Transformers

Estimated Fair Market Value: \$15,056.62

How was Fair Market Value

Determined?: Appraisal

Transaction Date: 06/10/2013

Sale Price: \$15,056.62

Organization: G & S Motor Equipment

Last Name:

First Name:

Purchaser Address

Address Line1: 1800 Harrison Ave.

Address Line2:

City: KEARNY

State: NJ

Postal Code: 07032

Plus4:

Province/Region:

Country: USA

Personal Property

9. Property Description: Transformers

Estimated Fair Market Value: \$13,462.32

How was Fair Market Value

Determined?: Appraisal

Transaction Date: 06/03/2013

Sale Price: \$13,462.32

Organization: G & S Motor Equipment

Last Name:

First Name:

Purchaser Address

Address Line1: 1800 Harrison Ave.

Address Line2:

City: KEARNY

State: NJ

Postal Code: 07032

Plus4:

Province/Region:

Country: USA

10. Property Description: Transformers

Estimated Fair Market Value: \$15,331.67

How was Fair Market Value

Determined?: Appraisal

Transaction Date: 05/02/2013

Sale Price: \$15,331.67

Organization: G & S Motor Equipment

Last Name:

First Name:

Purchaser Address

Address Line1: 1800 Harrison Ave.

Address Line2:

City: KEARNY

State: NJ

Postal Code: 07032

Plus4:

Province/Region:

Country: USA

Personal Property

11. Property Description: Transformers

Estimated Fair Market Value: \$12,618.86

How was Fair Market Value

Determined?: Appraisal

Transaction Date: 04/26/2013

Sale Price: \$12,618.86

Organization: G & S Motor Equipment

Last Name:

First Name:

Purchaser Address

Address Line1: 1800 Harrison Ave.

Address Line2:

City: KEARNY

State: NJ

Postal Code: 07032

Plus4:

Province/Region:

Country: USA

12. Property Description: Transformers

Estimated Fair Market Value: \$11,058.64

How was Fair Market Value

Determined?: Appraisal

Transaction Date: 04/15/2013

Sale Price: \$11,058.64

Organization: G & S Motor Equipment

Last Name:

First Name:

Purchaser Address

Address Line1: 1800 Harrison Ave.

Address Line2:

City: KEARNY

State: NJ

Postal Code: 07032

Plus4:

Province/Region:

Country: USA

Personal Property

13. Property Description: Transformers

Estimated Fair Market Value: \$13,934.83

How was Fair Market Value

Determined?: Appraisal

Transaction Date: 04/03/2013

Sale Price: \$13,934.83

Organization: PK Metals

Last Name:

First Name:

Purchaser Address

Address Line1: 3542 Route 112

Address Line2:

City: CORAM

State: NY

Postal Code: 11727

Plus4:

Province/Region:

Country: USA

14. Property Description: Transformers

Estimated Fair Market Value: \$13,832.80

How was Fair Market Value

Determined?: Appraisal

Transaction Date: 03/08/2013

Sale Price: \$13,832.80

Organization: G & S Motor Equipment

Last Name:

First Name:

Purchaser Address

Address Line1: 1800 Harrison Ave.

Address Line2:

City: KEARNY

State: NJ

Postal Code: 07032

Plus4:

Province/Region:

Country: USA

Personal Property

15. Property Description: Transformers

Estimated Fair Market Value: \$15,376.47

How was Fair Market Value

Determined?: Appraisal

Transaction Date: 03/04/2013

Sale Price: \$15,376.47

Organization: G & S Motor Equipment

Last Name:

First Name:

Purchaser Address

Address Line1: 1800 Harrison Ave.

Address Line2:

City: KEARNY

State: NJ

Postal Code: 07032

Plus4:

Province/Region:

Country: USA

16. Property Description: Transformers

Estimated Fair Market Value: \$13,999.46

How was Fair Market Value

Determined?: Appraisal

Transaction Date: 02/15/2013

Sale Price: \$13,999.46

Organization: G & S Motor Equipment

Last Name:

First Name:

Purchaser Address

Address Line1: 1800 Harrison Ave.

Address Line2:

City: KEARNY

State: NJ

Postal Code: 07032

Plus4:

Province/Region:

Country: USA

Personal Property

17. Property Description: Copper Chops

Estimated Fair Market Value: \$42,750.87

How was Fair Market Value

Determined?: Appraisal

Transaction Date: 02/12/2013

Sale Price: \$42,750.87

Organization: Prime Metals Recovery

Last Name:

First Name:

Purchaser Address

Address Line1: 99 East River Drive

Address Line2:

City: EAST HARTFORD

State: CT

Postal Code: 06108

Plus4:

Province/Region:

Country: USA

18. Property Description: Transformers

Estimated Fair Market Value: \$19,282.18

How was Fair Market Value

Determined?: Appraisal

Transaction Date: 02/04/2013

Sale Price: \$19,282.18

Organization: G & S Motor Equipment

Last Name:

First Name:

Purchaser Address

Address Line1: 1800 Harrison Ave.

Address Line2:

City: KEARNY

State: NJ

Postal Code: 07032

Plus4:

Province/Region:

Country: USA

Personal Property

19. Property Description: Transformers

Estimated Fair Market Value: \$19,430.36

How was Fair Market Value

Determined?: Appraisal

Transaction Date: 01/22/2013

Sale Price: \$19,430.36

Organization: G & S Motor Equipment

Last Name:

First Name:

Purchaser Address

Address Line1: 1800 Harrison Ave.

Address Line2:

City: KEARNY

State: NJ

Postal Code: 07032

Plus4:

Province/Region:

Country: USA

20. Property Description: Copper Cable

Estimated Fair Market Value: \$7,843.20

How was Fair Market Value

Determined?: Appraisal

Transaction Date: 12/27/2013

Sale Price: \$7,843.20

Organization: Crestwood Metal Corp

Last Name:

First Name:

Purchaser Address

Address Line1: 1100 Lincoln Ave.

Address Line2:

City: HOLBROOK

State: NY

Postal Code: 11741

Plus4:

Province/Region:

Country: USA

Personal Property

21. Property Description: Transformers

Estimated Fair Market Value: \$12,537.37

How was Fair Market Value

Determined?: Appraisal

Transaction Date: 12/26/2013

Sale Price: \$12,537.37

Organization: G & S Motor Equipment

Last Name:

First Name:

Purchaser Address

Address Line1: 1800 Harrison Ave.

Address Line2:

City: KEARNY

State: NJ

Postal Code: 07032

Plus4:

Province/Region:

Country: USA

22. Property Description: Transformers

Estimated Fair Market Value: \$3,735.31

How was Fair Market Value

Determined?: Appraisal

Transaction Date: 12/06/2013

Sale Price: \$3,735.31

Organization: G & S Motor Equipment

Last Name:

First Name:

Purchaser Address

Address Line1: 1800 Harrison Ave.

Address Line2:

City: KEARNY

State: NJ

Postal Code: 07032

Plus4:

Province/Region:

Country: USA

Personal Property

23. Property Description: Transformers

Estimated Fair Market Value: \$8,816.01

How was Fair Market Value

Determined?: Appraisal

Transaction Date: 12/05/2013

Sale Price: \$8,816.01

Organization: G & S Motor Equipment

Last Name:

First Name:

Purchaser Address

Address Line1: 1800 Harrison Ave.

Address Line2:

City: KEARNY

State: NJ

Postal Code: 07032

Plus4:

Province/Region:

Country: USA

24. Property Description: Transformers

Estimated Fair Market Value: \$7,897.00

How was Fair Market Value

Determined?: Appraisal

Transaction Date: 12/04/2013

Sale Price: \$7,897.00

Organization: G & S Motor Equipment

Last Name:

First Name:

Purchaser Address

Address Line1: 1800 Harrison Ave.

Address Line2:

City: KEARNY

State: NJ

Postal Code: 07032

Plus4:

Province/Region:

Country: USA

Personal Property

25. Property Description: Transformers

Estimated Fair Market Value: \$6,476.72

How was Fair Market Value

Determined?: Appraisal

Transaction Date: 12/30/2013

Sale Price: \$6,476.72

Organization: G & S Motor Equipment

Last Name:

First Name:

Purchaser Address

Address Line1: 1800 Harrison Ave.

Address Line2:

City: KEARNY

State: NJ

Postal Code: 07032

Plus4:

Province/Region:

Country: USA

26. Property Description: Transformers

Estimated Fair Market Value: \$12,123.52

How was Fair Market Value

Determined?: Appraisal

Transaction Date: 11/27/2013

Sale Price: \$12,123.52

Organization: G & S Motor Equipment

Last Name:

First Name:

Purchaser Address

Address Line1: 1800 Harrison Ave.

Address Line2:

City: KEARNY

State: NJ

Postal Code: 07032

Plus4:

Province/Region:

Country: USA

Personal Property

27. Property Description: Transformers

Estimated Fair Market Value: \$10,828.21

How was Fair Market Value

Determined?: Appraisal

Transaction Date: 11/26/2013

Sale Price: \$10,828.21

Organization: G & S Motor Equipment

Last Name:

First Name:

Purchaser Address

Address Line1: 1800 Harrison Ave.

Address Line2:

City: KEARNY

State: NJ

Postal Code: 07032

Plus4:

Province/Region:

Country: USA

28. Property Description: Transformers

Estimated Fair Market Value: \$5,659.50

How was Fair Market Value

Determined?: Appraisal

Transaction Date: 11/22/2013

Sale Price: \$5,659.50

Organization: G & S Motor Equipment

Last Name:

First Name:

Purchaser Address

Address Line1: 1800 Harrison Ave.

Address Line2:

City: KEARNY

State: NJ

Postal Code: 07032

Plus4:

Province/Region:

Country: USA

Personal Property

29. Property Description: Transformers

Estimated Fair Market Value: \$16,172.30

How was Fair Market Value

Determined?: Appraisal

Transaction Date: 11/21/2013

Sale Price: \$16,172.30

Organization: G & S Motor Equipment

Last Name:

First Name:

Purchaser Address

Address Line1: 1800 Harrison Ave.

Address Line2:

City: KEARNY

State: NJ

Postal Code: 07032

Plus4:

Province/Region:

Country: USA

30. Property Description: Assorted Scrap Metal

Estimated Fair Market Value: \$8,396.93

How was Fair Market Value

Determined?: Appraisal

Transaction Date: 11/14/2013

Sale Price: \$8,396.93

Organization: Dublin Scrap Metals

Last Name:

First Name:

Purchaser Address

Address Line1: 489 Frelinghuysen Avenue

Address Line2:

City: NEWARK

State: NJ

Postal Code: 07114

Plus4:

Province/Region:

Country: USA

Personal Property

31. Property Description: Transformers

Estimated Fair Market Value: \$16,219.01

How was Fair Market Value

Determined?: Appraisal

Transaction Date: 11/05/2013

Sale Price: \$16,219.01

Organization: G & S Motor Equipment

Last Name:

First Name:

Purchaser Address

Address Line1: 1800 Harrison Ave.

Address Line2:

City: KEARNY

State: NJ

Postal Code: 07032

Plus4:

Province/Region:

Country: USA

32. Property Description: Transformers

Estimated Fair Market Value: \$7,989.34

How was Fair Market Value

Determined?: Appraisal

Transaction Date: 10/14/2013

Sale Price: \$7,989.34

Organization: G & S Motor Equipment

Last Name:

First Name:

Purchaser Address

Address Line1: 1800 Harrison Ave.

Address Line2:

City: KEARNY

State: NJ

Postal Code: 07032

Plus4:

Province/Region:

Country: USA

Personal Property

33. Property Description: Transformers

Estimated Fair Market Value: \$14,453.33

How was Fair Market Value

Determined?: Appraisal

Transaction Date: 10/07/2013

Sale Price: \$14,453.33

Organization: G & S Motor Equipment

Last Name:

First Name:

Purchaser Address

Address Line1: 1800 Harrison Ave.

Address Line2:

City: KEARNY

State: NJ

Postal Code: 07032

Plus4:

Province/Region:

Country: USA

34. Property Description: Transformers

Estimated Fair Market Value: \$11,864.94

How was Fair Market Value

Determined?: Appraisal

Transaction Date: 10/03/2013

Sale Price: \$11,864.94

Organization: G & S Motor Equipment

Last Name:

First Name:

Purchaser Address

Address Line1: 1800 Harrison Ave.

Address Line2:

City: KEARNY

State: NJ

Postal Code: 07032

Plus4:

Province/Region:

Country: USA

Personal Property

35. Property Description: Transformers

Estimated Fair Market Value: \$13,143.20

How was Fair Market Value

Determined?: Appraisal

Transaction Date: 09/23/2013

Sale Price: \$13,143.20

Organization: G & S Motor Equipment

Last Name:

First Name:

Purchaser Address

Address Line1: 1800 Harrison Ave.

Address Line2:

City: KEARNY

State: NJ

Postal Code: 07032

Plus4:

Province/Region:

Country: USA

36. Property Description: Transformers

Estimated Fair Market Value: \$13,478.00

How was Fair Market Value

Determined?: Appraisal

Transaction Date: 09/16/2013

Sale Price: \$13,478.00

Organization: G & S Motor Equipment

Last Name:

First Name:

Purchaser Address

Address Line1: 1800 Harrison Ave.

Address Line2:

City: KEARNY

State: NJ

Postal Code: 07032

Plus4:

Province/Region:

Country: USA

Personal Property

37. Property Description: Scrap Electric Meters

Estimated Fair Market Value: \$17,821.00

How was Fair Market Value

Determined?: Appraisal

Transaction Date: 09/10/2013

Sale Price: \$17,821.00

Organization: PASCAP Corp.

Last Name:

First Name:

Purchaser Address

Address Line1: 4250 Boston Road

Address Line2:

City: BRONX

State: NY

Postal Code: 10475

Plus4:

Province/Region:

Country: USA

38. Property Description: Transformers

Estimated Fair Market Value: \$11,619.18

How was Fair Market Value

Determined?: Appraisal

Transaction Date: 08/30/2013

Sale Price: \$11,619.18

Organization: G & S Motor Equipment

Last Name:

First Name:

Purchaser Address

Address Line1: 1800 Harrison Ave.

Address Line2:

City: KEARNY

State: NJ

Postal Code: 07032

Plus4:

Province/Region:

Country: USA

Personal Property

39. Property Description: Transformers

Estimated Fair Market Value: \$5,361.21

How was Fair Market Value

Determined?: Appraisal

Transaction Date: 08/27/2013

Sale Price: \$5,361.21

Organization: G & S Motor Equipment

Last Name:

First Name:

Purchaser Address

Address Line1: 1800 Harrison Ave.

Address Line2:

City: KEARNY

State: NJ

Postal Code: 07032

Plus4:

Province/Region:

Country: USA

40. Property Description: Transformers

Estimated Fair Market Value: \$12,806.46

How was Fair Market Value

Determined?: Appraisal

Transaction Date: 08/26/2013

Sale Price: \$12,806.46

Organization: G & S Motor Equipment

Last Name:

First Name:

Purchaser Address

Address Line1: 1800 Harrison Ave.

Address Line2:

City: KEARNY

State: NJ

Postal Code: 07032

Plus4:

Province/Region:

Country: USA

Personal Property

41. Property Description: Transformers

Estimated Fair Market Value: \$8,389.69

How was Fair Market Value

Determined?: Appraisal

Transaction Date: 08/21/2013

Sale Price: \$8,389.69

Organization: G & S Motor Equipment

Last Name:

First Name:

Purchaser Address

Address Line1: 1800 Harrison Ave.

Address Line2:

City: KEARNY

State: NJ

Postal Code: 07032

Plus4:

Province/Region:

Country: USA

42. Property Description: Transformers

Estimated Fair Market Value: \$15,655.77

How was Fair Market Value

Determined?: Appraisal

Transaction Date: 08/20/2013

Sale Price: \$15,655.77

Organization: G & S Motor Equipment

Last Name:

First Name:

Purchaser Address

Address Line1: 1800 Harrison Ave.

Address Line2:

City: KEARNY

State: NJ

Postal Code: 07032

Plus4:

Province/Region:

Country: USA

Personal Property

43. Property Description: Transformers

Estimated Fair Market Value: \$14,034.89

How was Fair Market Value

Determined?: Appraisal

Transaction Date: 08/16/2013

Sale Price: \$14,034.89

Organization: G & S Motor Equipment

Last Name:

First Name:

Purchaser Address

Address Line1: 1800 Harrison Ave.

Address Line2:

City: KEARNY

State: NJ

Postal Code: 07032

Plus4:

Province/Region:

Country: USA

44. Property Description: Copper Cable

Estimated Fair Market Value: \$21,729.88

How was Fair Market Value

Determined?: Appraisal

Transaction Date: 08/14/2013

Sale Price: \$21,729.88

Organization: Crestwood Metal Corp

Last Name:

First Name:

Purchaser Address

Address Line1: 1100 Lincoln Ave.

Address Line2:

City: HOLBROOK

State: NY

Postal Code: 11741

Plus4:

Province/Region:

Country: USA

Personal Property

45. Property Description: Transformers

Estimated Fair Market Value: \$5,452.52

How was Fair Market Value

Determined?: Appraisal

Transaction Date: 08/13/2013

Sale Price: \$5,452.52

Organization: G & S Motor Equipment

Last Name:

First Name:

Purchaser Address

Address Line1: 1800 Harrison Ave.

Address Line2:

City: KEARNY

State: NJ

Postal Code: 07032

Plus4:

Province/Region:

Country: USA

46. Property Description: Transformers

Estimated Fair Market Value: \$12,968.42

How was Fair Market Value

Determined?: Appraisal

Transaction Date: 08/12/2013

Sale Price: \$12,968.42

Organization: G & S Motor Equipment

Last Name:

First Name:

Purchaser Address

Address Line1: 1800 Harrison Ave.

Address Line2:

City: KEARNY

State: NJ

Postal Code: 07032

Plus4:

Province/Region:

Country: USA

Personal Property

47. Property Description: Transformers

Estimated Fair Market Value: \$12,582.87

How was Fair Market Value

Determined?: Appraisal

Transaction Date: 08/02/2013

Sale Price: \$12,582.87

Organization: G & S Motor Equipment

Last Name:

First Name:

Purchaser Address

Address Line1: 1800 Harrison Ave.

Address Line2:

City: KEARNY

State: NJ

Postal Code: 07032

Plus4:

Province/Region:

Country: USA

48. Property Description: Transformers

Estimated Fair Market Value: \$7,833.01

How was Fair Market Value

Determined?: Appraisal

Transaction Date: 07/31/2013

Sale Price: \$7,833.01

Organization: G & S Motor Equipment

Last Name:

First Name:

Purchaser Address

Address Line1: 1800 Harrison Ave.

Address Line2:

City: KEARNY

State: NJ

Postal Code: 07032

Plus4:

Province/Region:

Country: USA

Personal Property

49. Property Description: Transformers

Estimated Fair Market Value: \$13,691.33

How was Fair Market Value

Determined?: Appraisal

Transaction Date: 07/29/2013

Sale Price: \$13,691.33

Organization: G & S Motor Equipment

Last Name:

First Name:

Purchaser Address

Address Line1: 1800 Harrison Ave.

Address Line2:

City: KEARNY

State: NJ

Postal Code: 07032

Plus4:

Province/Region:

Country: USA

50. Property Description: Transformers

Estimated Fair Market Value: \$13,276.93

How was Fair Market Value

Determined?: Appraisal

Transaction Date: 07/24/2013

Sale Price: \$13,276.93

Organization: G & S Motor Equipment

Last Name:

First Name:

Purchaser Address

Address Line1: 1800 Harrison Ave.

Address Line2:

City: KEARNY

State: NJ

Postal Code: 07032

Plus4:

Province/Region:

Country: USA

Personal Property

51. Property Description: Transformers

Estimated Fair Market Value: \$13,764.02

How was Fair Market Value

Determined?: Appraisal

Transaction Date: 07/22/2013

Sale Price: \$13,764.02

Organization: G & S Motor Equipment

Last Name:

First Name:

Purchaser Address

Address Line1: 1800 Harrison Ave.

Address Line2:

City: KEARNY

State: NJ

Postal Code: 07032

Plus4:

Province/Region:

Country: USA

52. Property Description: Transformers

Estimated Fair Market Value: \$13,598.98

How was Fair Market Value

Determined?: Appraisal

Transaction Date: 07/19/2013

Sale Price: \$13,598.98

Organization: G & S Motor Equipment

Last Name:

First Name:

Purchaser Address

Address Line1: 1800 Harrison Ave.

Address Line2:

City: KEARNY

State: NJ

Postal Code: 07032

Plus4:

Province/Region:

Country: USA

Personal Property

53. Property Description: Transformers

Estimated Fair Market Value: \$13,820.36

How was Fair Market Value

Determined?: Appraisal

Transaction Date: 07/16/2013

Sale Price: \$13,820.36

Organization: G & S Motor Equipment

Last Name:

First Name:

Purchaser Address

Address Line1: 1800 Harrison Ave.

Address Line2:

City: KEARNY

State: NJ

Postal Code: 07032

Plus4:

Province/Region:

Country: USA

54. Property Description: Transformers

Estimated Fair Market Value: \$14,405.84

How was Fair Market Value

Determined?: Appraisal

Transaction Date: 06/26/2013

Sale Price: \$14,405.84

Organization: G & S Motor Equipment

Last Name:

First Name:

Purchaser Address

Address Line1: 1800 Harrison Ave.

Address Line2:

City: KEARNY

State: NJ

Postal Code: 07032

Plus4:

Province/Region:

Country: USA

Personal Property

55. Property Description: Transformers

Estimated Fair Market Value: \$9,028.99

How was Fair Market Value

Determined?: Appraisal

Transaction Date: 06/24/2013

Sale Price: \$9,028.99

Organization: G & S Motor Equipment

Last Name:

First Name:

Purchaser Address

Address Line1: 1800 Harrison Ave.

Address Line2:

City: KEARNY

State: NJ

Postal Code: 07032

Plus4:

Province/Region:

Country: USA

56. Property Description: Transformers

Estimated Fair Market Value: \$13,126.49

How was Fair Market Value

Determined?: Appraisal

Transaction Date: 06/20/2013

Sale Price: \$13,126.49

Organization: G & S Motor Equipment

Last Name:

First Name:

Purchaser Address

Address Line1: 1800 Harrison Ave.

Address Line2:

City: KEARNY

State: NJ

Postal Code: 07032

Plus4:

Province/Region:

Country: USA

Personal Property

57. Property Description: Copper Cable

Estimated Fair Market Value: \$7,100.10

How was Fair Market Value

Determined?: Appraisal

Transaction Date: 06/10/2013

Sale Price: \$7,100.10

Organization: Crestwood Metal Corp

Last Name:

First Name:

Purchaser Address

Address Line1: 1100 Lincoln Ave.

Address Line2:

City: HOLBROOK

State: NY

Postal Code: 11741

Plus4:

Province/Region:

Country: USA

58. Property Description: Transformers

Estimated Fair Market Value: \$10,931.45

How was Fair Market Value

Determined?: Appraisal

Transaction Date: 06/03/2013

Sale Price: \$10,931.45

Organization: G & S Motor Equipment

Last Name:

First Name:

Purchaser Address

Address Line1: 1800 Harrison Ave.

Address Line2:

City: KEARNY

State: NJ

Postal Code: 07032

Plus4:

Province/Region:

Country: USA

Personal Property

59. Property Description: Scrap Electric Meters

Estimated Fair Market Value: \$21,726.00

How was Fair Market Value

Determined?: Appraisal

Transaction Date: 05/28/2013

Sale Price: \$21,726.00

Organization: PASCAP Corp.

Last Name:

First Name:

Purchaser Address

Address Line1: 4250 Boston Road

Address Line2:

City: BRONX

State: NY

Postal Code: 10475

Plus4:

Province/Region:

Country: USA

60. Property Description: Transformers

Estimated Fair Market Value: \$8,082.38

How was Fair Market Value

Determined?: Appraisal

Transaction Date: 05/21/2013

Sale Price: \$8,082.38

Organization: G & S Motor Equipment

Last Name:

First Name:

Purchaser Address

Address Line1: 1800 Harrison Ave.

Address Line2:

City: KEARNY

State: NJ

Postal Code: 07032

Plus4:

Province/Region:

Country: USA

Personal Property

61. Property Description: Transformers

Estimated Fair Market Value: \$14,935.14

How was Fair Market Value

Determined?: Appraisal

Transaction Date: 05/17/2013

Sale Price: \$14,935.14

Organization: G & S Motor Equipment

Last Name:

First Name:

Purchaser Address

Address Line1: 1800 Harrison Ave.

Address Line2:

City: KEARNY

State: NJ

Postal Code: 07032

Plus4:

Province/Region:

Country: USA

62. Property Description: Transformers

Estimated Fair Market Value: \$11,248.88

How was Fair Market Value

Determined?: Appraisal

Transaction Date: 05/16/2013

Sale Price: \$11,248.88

Organization: G & S Motor Equipment

Last Name:

First Name:

Purchaser Address

Address Line1: 1800 Harrison Ave.

Address Line2:

City: KEARNY

State: NJ

Postal Code: 07032

Plus4:

Province/Region:

Country: USA

Personal Property

63. Property Description: Transformers

Estimated Fair Market Value: \$13,998.01

How was Fair Market Value

Determined?: Appraisal

Transaction Date: 05/07/2013

Sale Price: \$13,998.01

Organization: G & S Motor Equipment

Last Name:

First Name:

Purchaser Address

Address Line1: 1800 Harrison Ave.

Address Line2:

City: KEARNY

State: NJ

Postal Code: 07032

Plus4:

Province/Region:

Country: USA

64. Property Description: Transformers

Estimated Fair Market Value: \$6,359.68

How was Fair Market Value

Determined?: Appraisal

Transaction Date: 05/03/2013

Sale Price: \$6,359.68

Organization: G & S Motor Equipment

Last Name:

First Name:

Purchaser Address

Address Line1: 1800 Harrison Ave.

Address Line2:

City: KEARNY

State: NJ

Postal Code: 07032

Plus4:

Province/Region:

Country: USA

Personal Property

65. Property Description: Transformers

Estimated Fair Market Value: \$10,663.44

How was Fair Market Value

Determined?: Appraisal

Transaction Date: 05/02/2013

Sale Price: \$10,663.44

Organization: G & S Motor Equipment

Last Name:

First Name:

Purchaser Address

Address Line1: 1800 Harrison Ave.

Address Line2:

City: KEARNY

State: NJ

Postal Code: 07032

Plus4:

Province/Region:

Country: USA

66. Property Description: Transformers

Estimated Fair Market Value: \$12,175.05

How was Fair Market Value

Determined?: Appraisal

Transaction Date: 05/02/2013

Sale Price: \$12,175.05

Organization: G & S Motor Equipment

Last Name:

First Name:

Purchaser Address

Address Line1: 1800 Harrison Ave.

Address Line2:

City: KEARNY

State: NJ

Postal Code: 07032

Plus4:

Province/Region:

Country: USA

Personal Property

67. Property Description: Transformers

Estimated Fair Market Value: \$17,573.61

How was Fair Market Value

Determined?: Appraisal

Transaction Date: 04/29/2013

Sale Price: \$17,573.61

Organization: G & S Motor Equipment

Last Name:

First Name:

Purchaser Address

Address Line1: 1800 Harrison Ave.

Address Line2:

City: KEARNY

State: NJ

Postal Code: 07032

Plus4:

Province/Region:

Country: USA

68. Property Description: Transformers

Estimated Fair Market Value: \$14,457.20

How was Fair Market Value

Determined?: Appraisal

Transaction Date: 04/22/2013

Sale Price: \$14,457.20

Organization: G & S Motor Equipment

Last Name:

First Name:

Purchaser Address

Address Line1: 1800 Harrison Ave.

Address Line2:

City: KEARNY

State: NJ

Postal Code: 07032

Plus4:

Province/Region:

Country: USA

Personal Property

69. Property Description: Transformers

Estimated Fair Market Value: \$12,035.47

How was Fair Market Value

Determined?: Appraisal

Transaction Date: 04/15/2013

Sale Price: \$12,035.47

Organization: G & S Motor Equipment

Last Name:

First Name:

Purchaser Address

Address Line1: 1800 Harrison Ave.

Address Line2:

City: KEARNY

State: NJ

Postal Code: 07032

Plus4:

Province/Region:

Country: USA

70. Property Description: Obsolete Small Station Transformers

Estimated Fair Market Value: \$19,975.00

How was Fair Market Value

Determined?: Appraisal

Transaction Date: 03/08/2013

Sale Price: \$19,975.00

Organization: G & S Motor Equipment

Last Name:

First Name:

Purchaser Address

Address Line1: 1800 Harrison Ave.

Address Line2:

City: KEARNY

State: NJ

Postal Code: 07032

Plus4:

Province/Region:

Country: USA

Personal Property

71. Property Description: Transformers

Estimated Fair Market Value: \$7,234.85

How was Fair Market Value

Determined?: Appraisal

Transaction Date: 03/08/2013

Sale Price: \$7,234.85

Organization: G & S Motor Equipment

Last Name:

First Name:

Purchaser Address

Address Line1: 1800 Harrison Ave.

Address Line2:

City: KEARNY

State: NJ

Postal Code: 07032

Plus4:

Province/Region:

Country: USA

72. Property Description: Transformers

Estimated Fair Market Value: \$16,681.94

How was Fair Market Value

Determined?: Appraisal

Transaction Date: 03/01/2013

Sale Price: \$16,681.94

Organization: G & S Motor Equipment

Last Name:

First Name:

Purchaser Address

Address Line1: 1800 Harrison Ave.

Address Line2:

City: KEARNY

State: NJ

Postal Code: 07032

Plus4:

Province/Region:

Country: USA

Personal Property

73. Property Description: Scrap Electric Meters

Estimated Fair Market Value: \$18,800.80

How was Fair Market Value

Determined?: Appraisal

Transaction Date: 03/01/2013

Sale Price: \$18,800.80

Organization: PASCAP Corp.

Last Name:

First Name:

Purchaser Address

Address Line1: 4250 Boston Road

Address Line2:

City: BRONX

State: NY

Postal Code: 10475

Plus4:

Province/Region:

Country: USA

74. Property Description: Aluminum Chops

Estimated Fair Market Value: \$56,377.10

How was Fair Market Value

Determined?: Appraisal

Transaction Date: 02/13/2013

Sale Price: \$56,377.10

Organization: Copal Metals

Last Name:

First Name:

Purchaser Address

Address Line1: 760 A Rue Principale

Address Line2:

City: Sainte-Julie

State:

Postal Code: J3E 0C1

Plus4:

Province/Region:

Country: Other

Personal Property

75. Property Description: Transformers

Estimated Fair Market Value: \$16,821.82

How was Fair Market Value

Determined?: Appraisal

Transaction Date: 02/07/2013

Sale Price: \$16,821.82

Organization: G & S Motor Equipment

Last Name:

First Name:

Purchaser Address

Address Line1: 1800 Harrison Ave.

Address Line2:

City: KEARNY

State: NJ

Postal Code: 07032

Plus4:

Province/Region:

Country: USA

76. Property Description: Transformers

Estimated Fair Market Value: \$17,177.46

How was Fair Market Value

Determined?: Appraisal

Transaction Date: 02/07/2013

Sale Price: \$17,177.46

Organization: G & S Motor Equipment

Last Name:

First Name:

Purchaser Address

Address Line1: 1800 Harrison Ave.

Address Line2:

City: KEARNY

State: NJ

Postal Code: 07032

Plus4:

Province/Region:

Country: USA

Personal Property

77. Property Description: Transformers

Estimated Fair Market Value: \$13,204.62

How was Fair Market Value

Determined?: Appraisal

Transaction Date: 01/23/2013

Sale Price: \$13,204.62

Organization: G & S Motor Equipment

Last Name:

First Name:

Purchaser Address

Address Line1: 1800 Harrison Ave.

Address Line2:

City: KEARNY

State: NJ

Postal Code: 07032

Plus4:

Province/Region:

Country: USA

78. Property Description: Transformers

Estimated Fair Market Value: \$8,939.15

How was Fair Market Value

Determined?: Appraisal

Transaction Date: 01/14/2013

Sale Price: \$8,939.15

Organization: G & S Motor Equipment

Last Name:

First Name:

Purchaser Address

Address Line1: 1800 Harrison Ave.

Address Line2:

City: KEARNY

State: NJ

Postal Code: 07032

Plus4:

Province/Region:

Country: USA

Personal Property

79. Property Description: Assorted Scrap Metal

Estimated Fair Market Value: \$5,572.03

How was Fair Market Value

Determined?: Appraisal

Transaction Date: 01/11/2013

Sale Price: \$5,572.03

Organization: Dublin Scrap Metals

Last Name:

First Name:

Purchaser Address

Address Line1: 489 Frelinghuysen Avenue

Address Line2:

City: NEWARK

State: NJ

Postal Code: 07114

Plus4:

Province/Region:

Country: USA

80. Property Description: Transformers

Estimated Fair Market Value: \$17,006.51

How was Fair Market Value

Determined?: Appraisal

Transaction Date: 01/11/2013

Sale Price: \$17,006.51

Organization: G & S Motor Equipment

Last Name:

First Name:

Purchaser Address

Address Line1: 1800 Harrison Ave.

Address Line2:

City: KEARNY

State: NJ

Postal Code: 07032

Plus4:

Province/Region:

Country: USA

Personal Property

81. Property Description: Transformers

Estimated Fair Market Value: \$16,136.21

How was Fair Market Value

Determined?: Appraisal

Transaction Date: 01/11/2013

Sale Price: \$16,136.21

Organization: G & S Motor Equipment

Last Name:

First Name:

Purchaser Address

Address Line1: 1800 Harrison Ave.

Address Line2:

City: KEARNY

State: NJ

Postal Code: 07032

Plus4:

Province/Region:

Country: USA

82. Property Description: Transformers

Estimated Fair Market Value: \$17,758.10

How was Fair Market Value

Determined?: Appraisal

Transaction Date: 01/09/2013

Sale Price: \$17,758.10

Organization: G & S Motor Equipment

Last Name:

First Name:

Purchaser Address

Address Line1: 1800 Harrison Ave.

Address Line2:

City: KEARNY

State: NJ

Postal Code: 07032

Plus4:

Province/Region:

Country: USA

Personal Property

83. Property Description: Transformers

Estimated Fair Market Value: \$18,686.38

How was Fair Market Value

Determined?: Appraisal

Transaction Date: 01/07/2013

Sale Price: \$18,686.38

Organization: PASCAP Corp.

Last Name:

First Name:

Purchaser Address

Address Line1: 4250 Boston Road

Address Line2:

City: BRONX

State: NY

Postal Code: 10475

Plus4:

Province/Region:

Country: USA

84. Property Description: Transformers

Estimated Fair Market Value: \$8,450.79

How was Fair Market Value

Determined?: Appraisal

Transaction Date: 12/05/2013

Sale Price: \$8,450.79

Organization: G & S Motor Equipment

Last Name:

First Name:

Purchaser Address

Address Line1: 1800 Harrison Ave.

Address Line2:

City: KEARNY

State: NJ

Postal Code: 07032

Plus4:

Province/Region:

Country: USA

Personal Property

85. Property Description: Transformers

Estimated Fair Market Value: \$13,574.65

How was Fair Market Value

Determined?: Appraisal

Transaction Date: 10/29/2013

Sale Price: \$13,574.65

Organization: G & S Motor Equipment

Last Name:

First Name:

Purchaser Address

Address Line1: 1800 Harrison Ave.

Address Line2:

City: KEARNY

State: NJ

Postal Code: 07032

Plus4:

Province/Region:

Country: USA

86. Property Description: Copper Cable

Estimated Fair Market Value: \$18,612.00

How was Fair Market Value

Determined?: Appraisal

Transaction Date: 03/06/2013

Sale Price: \$18,612.00

Organization: Crestwood Metal Corp

Last Name:

First Name:

Purchaser Address

Address Line1: 1100 Lincoln Ave.

Address Line2:

City: HOLBROOK

State: NY

Postal Code: 11741

Plus4:

Province/Region:

Country: USA

Personal Property

87. Property Description: Transformers

Estimated Fair Market Value: \$6,525.32

How was Fair Market Value

Determined?: Appraisal

Transaction Date: 12/30/2013

Sale Price: \$6,525.32

Organization: G & S Motor Equipment

Last Name:

First Name:

Purchaser Address

Address Line1: 1800 Harrison Ave.

Address Line2:

City: KEARNY

State: NJ

Postal Code: 07032

Plus4:

Province/Region:

Country: USA

88. Property Description: Transformers

Estimated Fair Market Value: \$10,852.01

How was Fair Market Value

Determined?: Appraisal

Transaction Date: 12/26/2013

Sale Price: \$10,852.01

Organization: G & S Motor Equipment

Last Name:

First Name:

Purchaser Address

Address Line1: 1800 Harrison Ave.

Address Line2:

City: KEARNY

State: NJ

Postal Code: 07032

Plus4:

Province/Region:

Country: USA

Personal Property

89. Property Description: Scrap Electric Meters

Estimated Fair Market Value: \$16,074.40

How was Fair Market Value

Determined?: Appraisal

Transaction Date: 12/06/2013

Sale Price: \$16,074.40

Organization: PASCAP Corp.

Last Name:

First Name:

Purchaser Address

Address Line1: 4250 Boston Road

Address Line2:

City: BRONX

State: NY

Postal Code: 10475

Plus4:

Province/Region:

Country: USA

90. Property Description: Transformers

Estimated Fair Market Value: \$12,073.27

How was Fair Market Value

Determined?: Appraisal

Transaction Date: 12/04/2013

Sale Price: \$12,073.27

Organization: G & S Motor Equipment

Last Name:

First Name:

Purchaser Address

Address Line1: 1800 Harrison Ave.

Address Line2:

City: KEARNY

State: NJ

Postal Code: 07032

Plus4:

Province/Region:

Country: USA

Personal Property

91. Property Description: Transformers

Estimated Fair Market Value: \$18,509.65

How was Fair Market Value

Determined?: Appraisal

Transaction Date: 11/27/2013

Sale Price: \$18,509.65

Organization: G & S Motor Equipment

Last Name:

First Name:

Purchaser Address

Address Line1: 1800 Harrison Ave.

Address Line2:

City: KEARNY

State: NJ

Postal Code: 07032

Plus4:

Province/Region:

Country: USA

92. Property Description: Transformers

Estimated Fair Market Value: \$14,349.33

How was Fair Market Value

Determined?: Appraisal

Transaction Date: 11/27/2013

Sale Price: \$14,349.33

Organization: G & S Motor Equipment

Last Name:

First Name:

Purchaser Address

Address Line1: 1800 Harrison Ave.

Address Line2:

City: KEARNY

State: NJ

Postal Code: 07032

Plus4:

Province/Region:

Country: USA

Personal Property

93. Property Description: Transformers

Estimated Fair Market Value: \$10,659.60

How was Fair Market Value

Determined?: Appraisal

Transaction Date: 11/26/2013

Sale Price: \$10,659.60

Organization: G & S Motor Equipment

Last Name:

First Name:

Purchaser Address

Address Line1: 1800 Harrison Ave.

Address Line2:

City: KEARNY

State: NJ

Postal Code: 07032

Plus4:

Province/Region:

Country: USA

94. Property Description: Transformers

Estimated Fair Market Value: \$7,733.45

How was Fair Market Value

Determined?: Appraisal

Transaction Date: 11/21/2013

Sale Price: \$7,733.45

Organization: G & S Motor Equipment

Last Name:

First Name:

Purchaser Address

Address Line1: 1800 Harrison Ave.

Address Line2:

City: KEARNY

State: NJ

Postal Code: 07032

Plus4:

Province/Region:

Country: USA

Personal Property

95. Property Description: Transformers

Estimated Fair Market Value: \$12,418.00

How was Fair Market Value

Determined?: Appraisal

Transaction Date: 11/05/2013

Sale Price: \$12,418.00

Organization: G & S Motor Equipment

Last Name:

First Name:

Purchaser Address

Address Line1: 1800 Harrison Ave.

Address Line2:

City: KEARNY

State: NJ

Postal Code: 07032

Plus4:

Province/Region:

Country: USA

96. Property Description: Transformers

Estimated Fair Market Value: \$15,779.44

How was Fair Market Value

Determined?: Appraisal

Transaction Date: 10/15/2013

Sale Price: \$15,779.44

Organization: G & S Motor Equipment

Last Name:

First Name:

Purchaser Address

Address Line1: 1800 Harrison Ave.

Address Line2:

City: KEARNY

State: NJ

Postal Code: 07032

Plus4:

Province/Region:

Country: USA

Personal Property

97. Property Description: Transformers

Estimated Fair Market Value: \$15,035.11

How was Fair Market Value

Determined?: Appraisal

Transaction Date: 10/07/2013

Sale Price: \$15,035.11

Organization: G & S Motor Equipment

Last Name:

First Name:

Purchaser Address

Address Line1: 1800 Harrison Ave.

Address Line2:

City: KEARNY

State: NJ

Postal Code: 07032

Plus4:

Province/Region:

Country: USA

98. Property Description: Transformers

Estimated Fair Market Value: \$12,076.53

How was Fair Market Value

Determined?: Appraisal

Transaction Date: 10/03/2013

Sale Price: \$12,076.53

Organization: G & S Motor Equipment

Last Name:

First Name:

Purchaser Address

Address Line1: 1800 Harrison Ave.

Address Line2:

City: KEARNY

State: NJ

Postal Code: 07032

Plus4:

Province/Region:

Country: USA

Personal Property

99. Property Description: Transformers

Estimated Fair Market Value: \$14,076.00

How was Fair Market Value

Determined?: Appraisal

Transaction Date: 09/23/2013

Sale Price: \$14,076.00

Organization: G & S Motor Equipment

Last Name:

First Name:

Purchaser Address

Address Line1: 1800 Harrison Ave.

Address Line2:

City: KEARNY

State: NJ

Postal Code: 07032

Plus4:

Province/Region:

Country: USA

100. Property Description: Transformers

Estimated Fair Market Value: \$10,006.06

How was Fair Market Value

Determined?: Appraisal

Transaction Date: 09/09/2013

Sale Price: \$10,006.06

Organization: G & S Motor Equipment

Last Name:

First Name:

Purchaser Address

Address Line1: 1800 Harrison Ave.

Address Line2:

City: KEARNY

State: NJ

Postal Code: 07032

Plus4:

Province/Region:

Country: USA

Personal Property

101. Property Description: Transformers

Estimated Fair Market Value: \$13,450.79

How was Fair Market Value

Determined?: Appraisal

Transaction Date: 08/27/2013

Sale Price: \$13,450.79

Organization: G & S Motor Equipment

Last Name:

First Name:

Purchaser Address

Address Line1: 1800 Harrison Ave.

Address Line2:

City: KEARNY

State: NJ

Postal Code: 07032

Plus4:

Province/Region:

Country: USA

102. Property Description: Transformers

Estimated Fair Market Value: \$9,567.07

How was Fair Market Value

Determined?: Appraisal

Transaction Date: 08/13/2013

Sale Price: \$9,567.07

Organization: G & S Motor Equipment

Last Name:

First Name:

Purchaser Address

Address Line1: 1800 Harrison Ave.

Address Line2:

City: KEARNY

State: NJ

Postal Code: 07032

Plus4:

Province/Region:

Country: USA

Personal Property

103. Property Description: natural gas

Estimated Fair Market Value: \$26,880.00

How was Fair Market Value

Determined?: Competitive Bid

Transaction Date: 12/22/2013

Sale Price: \$26,880.00

Organization: Cargill, Inc.

Last Name:

First Name:

Purchaser Address

Address Line1: 12700 Whitewater Drive

Address Line2:

City: MINNETONKA

State: MN

Postal Code: 55343

Plus4:

Province/Region:

Country: USA

104. Property Description: natural gas

Estimated Fair Market Value: \$25,000.00

How was Fair Market Value

Determined?: Competitive Bid

Transaction Date: 12/17/2013

Sale Price: \$25,000.00

Organization: Sequent Energy

Last Name:

First Name:

Purchaser Address

Address Line1: 1200 Smith, Suite 900

Address Line2:

City: HOUSTON

State: TX

Postal Code: 77002

Plus4:

Province/Region:

Country: USA

Personal Property

105. Property Description: natural gas

Estimated Fair Market Value: \$93,450.00

How was Fair Market Value

Determined?: Competitive Bid

Transaction Date: 12/09/2013

Sale Price: \$93,450.00

Organization: Cargill, Inc.

Last Name:

First Name:

Purchaser Address

Address Line1: 12700 Whitewater Drive

Address Line2:

City: MINNETONKA

State: MN

Postal Code: 55343

Plus4:

Province/Region:

Country: USA

106. Property Description: natural gas

Estimated Fair Market Value: \$36,750.00

How was Fair Market Value

Determined?: Competitive Bid

Transaction Date: 12/08/2013

Sale Price: \$36,750.00

Organization: Cargill, Inc.

Last Name:

First Name:

Purchaser Address

Address Line1: 12700 Whitewater Drive

Address Line2:

City: MINNETONKA

State: MN

Postal Code: 55343

Plus4:

Province/Region:

Country: USA

Personal Property

107. Property Description: natural gas

Estimated Fair Market Value: \$10,890.00

How was Fair Market Value

Determined?: Competitive Bid

Transaction Date: 11/22/2013

Sale Price: \$10,890.00

Organization: Cargill, Inc.

Last Name:

First Name:

Purchaser Address

Address Line1: 12700 Whitewater Drive

Address Line2:

City: MINNETONKA

State: MN

Postal Code: 55343

Plus4:

Province/Region:

Country: USA

108. Property Description: natural gas

Estimated Fair Market Value: \$9,150.00

How was Fair Market Value

Determined?: Competitive Bid

Transaction Date: 11/15/2013

Sale Price: \$9,150.00

Organization: Sprague Energy

Last Name:

First Name:

Purchaser Address

Address Line1: Two International Drive, Suite 200

Address Line2:

City: PORTSMOUTH

State: NH

Postal Code: 03801

Plus4:

Province/Region:

Country: USA

Personal Property

109. Property Description: natural gas

Estimated Fair Market Value: \$9,150.00

How was Fair Market Value

Determined?: Competitive Bid

Transaction Date: 11/15/2013

Sale Price: \$9,150.00

Organization: Sprague Energy

Last Name:

First Name:

Purchaser Address

Address Line1: Two International Drive, Suite 200

Address Line2:

City: PORTSMOUTH

State: NH

Postal Code: 03801

Plus4:

Province/Region:

Country: USA

110. Property Description: natural gas

Estimated Fair Market Value: \$17,400.00

How was Fair Market Value

Determined?: Competitive Bid

Transaction Date: 11/17/2013

Sale Price: \$17,400.00

Organization: Cargill, Inc.

Last Name:

First Name:

Purchaser Address

Address Line1: 12700 Whitewater Drive

Address Line2:

City: MINNETONKA

State: MN

Postal Code: 55343

Plus4:

Province/Region:

Country: USA

Personal Property

111. Property Description: natural gas

Estimated Fair Market Value: \$18,431.81

How was Fair Market Value

Determined?: Competitive Bid

Transaction Date: 11/16/2013

Sale Price: \$18,431.81

Organization: Cargill, Inc.

Last Name:

First Name:

Purchaser Address

Address Line1: 12700 Whitewater Drive

Address Line2:

City: MINNETONKA

State: MN

Postal Code: 55343

Plus4:

Province/Region:

Country: USA

112. Property Description: natural gas

Estimated Fair Market Value: \$13,689.00

How was Fair Market Value

Determined?: Competitive Bid

Transaction Date: 11/15/2013

Sale Price: \$13,689.00

Organization: Cargill, Inc.

Last Name:

First Name:

Purchaser Address

Address Line1: 12700 Whitewater Drive

Address Line2:

City: MINNETONKA

State: MN

Postal Code: 55343

Plus4:

Province/Region:

Country: USA

Personal Property

113. Property Description: natural gas

Estimated Fair Market Value: \$17,238.00

How was Fair Market Value

Determined?: Competitive Bid

Transaction Date: 10/29/2013

Sale Price: \$17,238.00

Organization: Cargill, Inc.

Last Name:

First Name:

Purchaser Address

Address Line1: 12700 Whitewater Drive

Address Line2:

City: MINNETONKA

State: MN

Postal Code: 55343

Plus4:

Province/Region:

Country: USA

114. Property Description: natural gas

Estimated Fair Market Value: \$15,293.00

How was Fair Market Value

Determined?: Competitive Bid

Transaction Date: 10/27/2013

Sale Price: \$15,293.00

Organization: Cargill, Inc.

Last Name:

First Name:

Purchaser Address

Address Line1: 12700 Whitewater Drive

Address Line2:

City: MINNETONKA

State: MN

Postal Code: 55343

Plus4:

Province/Region:

Country: USA

Personal Property

115. Property Description: natural gas

Estimated Fair Market Value: \$74,600.00

How was Fair Market Value

Determined?: Competitive Bid

Transaction Date: 10/26/2013

Sale Price: \$74,600.00

Organization: Cargill, Inc.

Last Name:

First Name:

Purchaser Address

Address Line1: 12700 Whitewater Drive

Address Line2:

City: MINNETONKA

State: MN

Postal Code: 55343

Plus4:

Province/Region:

Country: USA

116. Property Description: natural gas

Estimated Fair Market Value: \$13,248.00

How was Fair Market Value

Determined?: Competitive Bid

Transaction Date: 10/25/2013

Sale Price: \$13,248.00

Organization: NJR Energy Services

Last Name:

First Name:

Purchaser Address

Address Line1: 1415 Wyckoff Road, PO Box 1464

Address Line2:

City: WALL

State: NJ

Postal Code: 07719

Plus4:

Province/Region:

Country: USA

Personal Property

117. Property Description: natural gas

Estimated Fair Market Value: \$16,120.00

How was Fair Market Value

Determined?: Competitive Bid

Transaction Date: 10/25/2013

Sale Price: \$16,120.00

Organization: Cargill, Inc.

Last Name:

First Name:

Purchaser Address

Address Line1: 12700 Whitewater Drive

Address Line2:

City: MINNETONKA

State: MN

Postal Code: 55343

Plus4:

Province/Region:

Country: USA

118. Property Description: natural gas

Estimated Fair Market Value: \$740.00

How was Fair Market Value

Determined?: Competitive Bid

Transaction Date: 10/12/2013

Sale Price: \$740.00

Organization: EDF Trading

Last Name:

First Name:

Purchaser Address

Address Line1: 7904 N. Sam Houston Pkwy., Suite 200

Address Line2:

City: HOUSTON

State: TX

Postal Code: 77064

Plus4:

Province/Region:

Country: USA

Personal Property

119. Property Description: natural gas

Estimated Fair Market Value: \$18,000.00

How was Fair Market Value

Determined?: Competitive Bid

Transaction Date: 10/07/2013

Sale Price: \$18,000.00

Organization: NJR Energy Services

Last Name:

First Name:

Purchaser Address

Address Line1: 1415 Wyckoff Road, PO Box 1464

Address Line2:

City: WALL

State: NJ

Postal Code: 07719

Plus4:

Province/Region:

Country: USA

120. Property Description: natural gas

Estimated Fair Market Value: \$34,920.00

How was Fair Market Value

Determined?: Competitive Bid

Transaction Date: 10/09/2013

Sale Price: \$34,920.00

Organization: Cargill, Inc.

Last Name:

First Name:

Purchaser Address

Address Line1: 12700 Whitewater Drive

Address Line2:

City: MINNETONKA

State: MN

Postal Code: 55343

Plus4:

Province/Region:

Country: USA

Personal Property

121. Property Description: natural gas

Estimated Fair Market Value: \$39,000.00

How was Fair Market Value

Determined?: Competitive Bid

Transaction Date: 09/23/2013

Sale Price: \$39,000.00

Organization: Cargill, Inc.

Last Name:

First Name:

Purchaser Address

Address Line1: 12700 Whitewater Drive

Address Line2:

City: MINNETONKA

State: MN

Postal Code: 55343

Plus4:

Province/Region:

Country: USA

122. Property Description: natural gas

Estimated Fair Market Value: \$113,835.60

How was Fair Market Value

Determined?: Competitive Bid

Transaction Date: 09/12/2013

Sale Price: \$113,835.60

Organization: Cargill, Inc.

Last Name:

First Name:

Purchaser Address

Address Line1: 12700 Whitewater Drive

Address Line2:

City: MINNETONKA

State: MN

Postal Code: 55343

Plus4:

Province/Region:

Country: USA

Personal Property

123. Property Description: natural gas

Estimated Fair Market Value: \$18,540.00

How was Fair Market Value

Determined?: Competitive Bid

Transaction Date: 09/12/2013

Sale Price: \$18,540.00

Organization: Cargill, Inc.

Last Name:

First Name:

Purchaser Address

Address Line1: 12700 Whitewater Drive

Address Line2:

City: MINNETONKA

State: MN

Postal Code: 55343

Plus4:

Province/Region:

Country: USA

124. Property Description: natural gas

Estimated Fair Market Value: \$19,494.75

How was Fair Market Value

Determined?: Competitive Bid

Transaction Date: 09/10/2013

Sale Price: \$19,494.75

Organization: NJR Energy Services

Last Name:

First Name:

Purchaser Address

Address Line1: 1415 Wyckoff Road, PO Box 1464

Address Line2:

City: WALL

State: NJ

Postal Code: 07719

Plus4:

Province/Region:

Country: USA

Personal Property

125. Property Description: natural gas

Estimated Fair Market Value: \$4,802.00

How was Fair Market Value

Determined?: Competitive Bid

Transaction Date: 09/05/2013

Sale Price: \$4,802.00

Organization: Shell Energy North America (US),

Last Name:

First Name:

Purchaser Address

Address Line1: 909 Fannin, Suite 700

Address Line2:

City: HOUSTON

State: TX

Postal Code: 77010

Plus4:

Province/Region:

Country: USA

126. Property Description: natural gas

Estimated Fair Market Value: \$12,528.00

How was Fair Market Value

Determined?: Competitive Bid

Transaction Date: 09/05/2013

Sale Price: \$12,528.00

Organization: NJR Energy Services

Last Name:

First Name:

Purchaser Address

Address Line1: 1415 Wyckoff Road, PO Box 1464

Address Line2:

City: WALL

State: NJ

Postal Code: 07719

Plus4:

Province/Region:

Country: USA

Personal Property

127. Property Description: natural gas

Estimated Fair Market Value: \$17,650.00

How was Fair Market Value

Determined?: Competitive Bid

Transaction Date: 09/05/2013

Sale Price: \$17,650.00

Organization: Virginia Power Energy

Last Name:

First Name:

Purchaser Address

Address Line1: 5000 Dominion Blvd.

Address Line2:

City: GLEN ALLEN

State: VA

Postal Code: 23060

Plus4:

Province/Region:

Country: USA

128. Property Description: natural gas

Estimated Fair Market Value: \$7,089.00

How was Fair Market Value

Determined?: Competitive Bid

Transaction Date: 09/04/2013

Sale Price: \$7,089.00

Organization: Virginia Power Energy

Last Name:

First Name:

Purchaser Address

Address Line1: 5000 Dominion Blvd.

Address Line2:

City: GLEN ALLEN

State: VA

Postal Code: 23060

Plus4:

Province/Region:

Country: USA

Personal Property

129. Property Description: natural gas

Estimated Fair Market Value: \$29,260.00

How was Fair Market Value

Determined?: Competitive Bid

Transaction Date: 09/04/2013

Sale Price: \$29,260.00

Organization: NJR Energy Services

Last Name:

First Name:

Purchaser Address

Address Line1: 1415 Wyckoff Road, PO Box 1464

Address Line2:

City: WALL

State: NJ

Postal Code: 07719

Plus4:

Province/Region:

Country: USA

130. Property Description: natural gas

Estimated Fair Market Value: \$406.58

How was Fair Market Value

Determined?: Competitive Bid

Transaction Date: 08/29/2013

Sale Price: \$406.58

Organization: Shell Energy North America (US),

Last Name:

First Name:

Purchaser Address

Address Line1: 909 Fannin, Suite 700

Address Line2:

City: HOUSTON

State: TX

Postal Code: 77010

Plus4:

Province/Region:

Country: USA

Personal Property

131. Property Description: natural gas

Estimated Fair Market Value: \$408.33

How was Fair Market Value

Determined?: Competitive Bid

Transaction Date: 08/29/2013

Sale Price: \$408.33

Organization: Shell Energy North America (US),

Last Name:

First Name:

Purchaser Address

Address Line1: 909 Fannin, Suite 700

Address Line2:

City: HOUSTON

State: TX

Postal Code: 77010

Plus4:

Province/Region:

Country: USA

132. Property Description: natural gas

Estimated Fair Market Value: \$420.03

How was Fair Market Value

Determined?: Competitive Bid

Transaction Date: 08/29/2013

Sale Price: \$420.03

Organization: Shell Energy North America (US),

Last Name:

First Name:

Purchaser Address

Address Line1: 909 Fannin, Suite 700

Address Line2:

City: HOUSTON

State: TX

Postal Code: 77010

Plus4:

Province/Region:

Country: USA

Personal Property

133. Property Description: natural gas

Estimated Fair Market Value: \$444.02

How was Fair Market Value

Determined?: Competitive Bid

Transaction Date: 08/29/2013

Sale Price: \$444.02

Organization: Shell Energy North America (US),

Last Name:

First Name:

Purchaser Address

Address Line1: 909 Fannin, Suite 700

Address Line2:

City: HOUSTON

State: TX

Postal Code: 77010

Plus4:

Province/Region:

Country: USA

134. Property Description: natural gas

Estimated Fair Market Value: \$424.71

How was Fair Market Value

Determined?: Competitive Bid

Transaction Date: 08/29/2013

Sale Price: \$424.71

Organization: Shell Energy North America (US),

Last Name:

First Name:

Purchaser Address

Address Line1: 909 Fannin, Suite 700

Address Line2:

City: HOUSTON

State: TX

Postal Code: 77010

Plus4:

Province/Region:

Country: USA

Personal Property

135. Property Description: natural gas

Estimated Fair Market Value: \$424.71

How was Fair Market Value

Determined?: Competitive Bid

Transaction Date: 08/29/2013

Sale Price: \$424.71

Organization: Shell Energy North America (US),

Last Name:

First Name:

Purchaser Address

Address Line1: 909 Fannin, Suite 700

Address Line2:

City: HOUSTON

State: TX

Postal Code: 77010

Plus4:

Province/Region:

Country: USA

136. Property Description: natural gas

Estimated Fair Market Value: \$424.71

How was Fair Market Value

Determined?: Competitive Bid

Transaction Date: 08/29/2013

Sale Price: \$424.71

Organization: Shell Energy North America (US),

Last Name:

First Name:

Purchaser Address

Address Line1: 909 Fannin, Suite 700

Address Line2:

City: HOUSTON

State: TX

Postal Code: 77010

Plus4:

Province/Region:

Country: USA

Personal Property

137. Property Description: natural gas

Estimated Fair Market Value: \$446.94

How was Fair Market Value

Determined?: Competitive Bid

Transaction Date: 08/29/2013

Sale Price: \$446.94

Organization: Shell Energy North America (US),

Last Name:

First Name:

Purchaser Address

Address Line1: 909 Fannin, Suite 700

Address Line2:

City: HOUSTON

State: TX

Postal Code: 77010

Plus4:

Province/Region:

Country: USA

138. Property Description: natural gas

Estimated Fair Market Value: \$446.94

How was Fair Market Value

Determined?: Competitive Bid

Transaction Date: 08/29/2013

Sale Price: \$446.94

Organization: Shell Energy North America (US),

Last Name:

First Name:

Purchaser Address

Address Line1: 909 Fannin, Suite 700

Address Line2:

City: HOUSTON

State: TX

Postal Code: 77010

Plus4:

Province/Region:

Country: USA

Personal Property

139. Property Description: natural gas

Estimated Fair Market Value: \$455.72

How was Fair Market Value

Determined?: Competitive Bid

Transaction Date: 08/29/2013

Sale Price: \$455.72

Organization: Shell Energy North America (US),

Last Name:

First Name:

Purchaser Address

Address Line1: 909 Fannin, Suite 700

Address Line2:

City: HOUSTON

State: TX

Postal Code: 77010

Plus4:

Province/Region:

Country: USA

140. Property Description: natural gas

Estimated Fair Market Value: \$464.49

How was Fair Market Value

Determined?: Competitive Bid

Transaction Date: 08/29/2013

Sale Price: \$464.49

Organization: Shell Energy North America (US),

Last Name:

First Name:

Purchaser Address

Address Line1: 909 Fannin, Suite 700

Address Line2:

City: HOUSTON

State: TX

Postal Code: 77010

Plus4:

Province/Region:

Country: USA

Personal Property

141. Property Description: natural gas

Estimated Fair Market Value: \$439.34

How was Fair Market Value

Determined?: Competitive Bid

Transaction Date: 08/29/2013

Sale Price: \$439.34

Organization: Shell Energy North America (US),

Last Name:

First Name:

Purchaser Address

Address Line1: 909 Fannin, Suite 700

Address Line2:

City: HOUSTON

State: TX

Postal Code: 77010

Plus4:

Province/Region:

Country: USA

142. Property Description: natural gas

Estimated Fair Market Value: \$444.60

How was Fair Market Value

Determined?: Competitive Bid

Transaction Date: 08/29/2013

Sale Price: \$444.60

Organization: Shell Energy North America (US),

Last Name:

First Name:

Purchaser Address

Address Line1: 909 Fannin, Suite 700

Address Line2:

City: HOUSTON

State: TX

Postal Code: 77010

Plus4:

Province/Region:

Country: USA

Personal Property

143. Property Description: natural gas

Estimated Fair Market Value: \$438.75

How was Fair Market Value

Determined?: Competitive Bid

Transaction Date: 08/29/2013

Sale Price: \$438.75

Organization: Shell Energy North America (US),

Last Name:

First Name:

Purchaser Address

Address Line1: 909 Fannin, Suite 700

Address Line2:

City: HOUSTON

State: TX

Postal Code: 77010

Plus4:

Province/Region:

Country: USA

144. Property Description: natural gas

Estimated Fair Market Value: \$438.75

How was Fair Market Value

Determined?: Competitive Bid

Transaction Date: 08/29/2013

Sale Price: \$438.75

Organization: Shell Energy North America (US),

Last Name:

First Name:

Purchaser Address

Address Line1: 909 Fannin, Suite 700

Address Line2:

City: HOUSTON

State: TX

Postal Code: 77010

Plus4:

Province/Region:

Country: USA

Personal Property

145. Property Description: natural gas

Estimated Fair Market Value: \$438.17

How was Fair Market Value

Determined?: Competitive Bid

Transaction Date: 08/29/2013

Sale Price: \$438.17

Organization: Shell Energy North America (US),

Last Name:

First Name:

Purchaser Address

Address Line1: 909 Fannin, Suite 700

Address Line2:

City: HOUSTON

State: TX

Postal Code: 77010

Plus4:

Province/Region:

Country: USA

146. Property Description: natural gas

Estimated Fair Market Value: \$466.25

How was Fair Market Value

Determined?: Competitive Bid

Transaction Date: 08/29/2013

Sale Price: \$466.25

Organization: Shell Energy North America (US),

Last Name:

First Name:

Purchaser Address

Address Line1: 909 Fannin, Suite 700

Address Line2:

City: HOUSTON

State: TX

Postal Code: 77010

Plus4:

Province/Region:

Country: USA

Personal Property

147. Property Description: natural gas

Estimated Fair Market Value: \$430.56

How was Fair Market Value

Determined?: Competitive Bid

Transaction Date: 08/29/2013

Sale Price: \$430.56

Organization: Shell Energy North America (US),

Last Name:

First Name:

Purchaser Address

Address Line1: 909 Fannin, Suite 700

Address Line2:

City: HOUSTON

State: TX

Postal Code: 77010

Plus4:

Province/Region:

Country: USA

148. Property Description: natural gas

Estimated Fair Market Value: \$430.56

How was Fair Market Value

Determined?: Competitive Bid

Transaction Date: 08/29/2013

Sale Price: \$430.56

Organization: Shell Energy North America (US),

Last Name:

First Name:

Purchaser Address

Address Line1: 909 Fannin, Suite 700

Address Line2:

City: HOUSTON

State: TX

Postal Code: 77010

Plus4:

Province/Region:

Country: USA

Personal Property

149. Property Description: natural gas

Estimated Fair Market Value: \$24,600.00

How was Fair Market Value

Determined?: Competitive Bid

Transaction Date: 08/27/2013

Sale Price: \$24,600.00

Organization: Cargill, Inc.

Last Name:

First Name:

Purchaser Address

Address Line1: 12700 Whitewater Drive

Address Line2:

City: MINNETONKA

State: MN

Postal Code: 55343

Plus4:

Province/Region:

Country: USA

150. Property Description: natural gas

Estimated Fair Market Value: \$5,430.00

How was Fair Market Value

Determined?: Competitive Bid

Transaction Date: 08/27/2013

Sale Price: \$5,430.00

Organization: Cargill, Inc.

Last Name:

First Name:

Purchaser Address

Address Line1: 12700 Whitewater Drive

Address Line2:

City: MINNETONKA

State: MN

Postal Code: 55343

Plus4:

Province/Region:

Country: USA

Personal Property

151. Property Description: natural gas

Estimated Fair Market Value: \$90,000.00

How was Fair Market Value

Determined?: Competitive Bid

Transaction Date: 08/24/2013

Sale Price: \$90,000.00

Organization: Cargill, Inc.

Last Name:

First Name:

Purchaser Address

Address Line1: 12700 Whitewater Drive

Address Line2:

City: MINNETONKA

State: MN

Postal Code: 55343

Plus4:

Province/Region:

Country: USA

152. Property Description: natural gas

Estimated Fair Market Value: \$16,300.00

How was Fair Market Value

Determined?: Competitive Bid

Transaction Date: 08/16/2013

Sale Price: \$16,300.00

Organization: Cargill, Inc.

Last Name:

First Name:

Purchaser Address

Address Line1: 12700 Whitewater Drive

Address Line2:

City: MINNETONKA

State: MN

Postal Code: 55343

Plus4:

Province/Region:

Country: USA

Personal Property

153. Property Description: natural gas

Estimated Fair Market Value: \$16,300.00

How was Fair Market Value

Determined?: Competitive Bid

Transaction Date: 08/16/2013

Sale Price: \$16,300.00

Organization: Cargill, Inc.

Last Name:

First Name:

Purchaser Address

Address Line1: 12700 Whitewater Drive

Address Line2:

City: MINNETONKA

State: MN

Postal Code: 55343

Plus4:

Province/Region:

Country: USA

154. Property Description: natural gas

Estimated Fair Market Value: \$130,025.00

How was Fair Market Value

Determined?: Competitive Bid

Transaction Date: 08/16/2013

Sale Price: \$130,025.00

Organization: Cargill, Inc.

Last Name:

First Name:

Purchaser Address

Address Line1: 12700 Whitewater Drive

Address Line2:

City: MINNETONKA

State: MN

Postal Code: 55343

Plus4:

Province/Region:

Country: USA

Personal Property

155. Property Description: natural gas

Estimated Fair Market Value: \$130,025.00

How was Fair Market Value

Determined?: Competitive Bid

Transaction Date: 08/16/2013

Sale Price: \$130,025.00

Organization: Cargill, Inc.

Last Name:

First Name:

Purchaser Address

Address Line1: 12700 Whitewater Drive

Address Line2:

City: MINNETONKA

State: MN

Postal Code: 55343

Plus4:

Province/Region:

Country: USA

156. Property Description: natural gas

Estimated Fair Market Value: \$32,750.00

How was Fair Market Value

Determined?: Competitive Bid

Transaction Date: 08/16/2013

Sale Price: \$32,750.00

Organization: Cargill, Inc.

Last Name:

First Name:

Purchaser Address

Address Line1: 12700 Whitewater Drive

Address Line2:

City: MINNETONKA

State: MN

Postal Code: 55343

Plus4:

Province/Region:

Country: USA

Personal Property

157. Property Description: natural gas

Estimated Fair Market Value: \$130,025.00

How was Fair Market Value

Determined?: Competitive Bid

Transaction Date: 08/16/2013

Sale Price: \$130,025.00

Organization: Cargill, Inc.

Last Name:

First Name:

Purchaser Address

Address Line1: 12700 Whitewater Drive

Address Line2:

City: MINNETONKA

State: MN

Postal Code: 55343

Plus4:

Province/Region:

Country: USA

158. Property Description: natural gas

Estimated Fair Market Value: \$32,750.00

How was Fair Market Value

Determined?: Competitive Bid

Transaction Date: 08/16/2013

Sale Price: \$32,750.00

Organization: Cargill, Inc.

Last Name:

First Name:

Purchaser Address

Address Line1: 12700 Whitewater Drive

Address Line2:

City: MINNETONKA

State: MN

Postal Code: 55343

Plus4:

Province/Region:

Country: USA

Personal Property

159. Property Description: natural gas

Estimated Fair Market Value: \$19,000.00

How was Fair Market Value

Determined?: Competitive Bid

Transaction Date: 08/15/2013

Sale Price: \$19,000.00

Organization: Cargill, Inc.

Last Name:

First Name:

Purchaser Address

Address Line1: 12700 Whitewater Drive

Address Line2:

City: MINNETONKA

State: MN

Postal Code: 55343

Plus4:

Province/Region:

Country: USA

160. Property Description: natural gas

Estimated Fair Market Value: \$56,025.00

How was Fair Market Value

Determined?: Competitive Bid

Transaction Date: 08/15/2013

Sale Price: \$56,025.00

Organization: Cargill, Inc.

Last Name:

First Name:

Purchaser Address

Address Line1: 12700 Whitewater Drive

Address Line2:

City: MINNETONKA

State: MN

Postal Code: 55343

Plus4:

Province/Region:

Country: USA

Personal Property

161. Property Description: natural gas

Estimated Fair Market Value: \$36,799.00

How was Fair Market Value

Determined?: Competitive Bid

Transaction Date: 08/15/2013

Sale Price: \$36,799.00

Organization: Cargill, Inc.

Last Name:

First Name:

Purchaser Address

Address Line1: 12700 Whitewater Drive

Address Line2:

City: MINNETONKA

State: MN

Postal Code: 55343

Plus4:

Province/Region:

Country: USA

162. Property Description: natural gas

Estimated Fair Market Value: \$49,200.00

How was Fair Market Value

Determined?: Competitive Bid

Transaction Date: 08/14/2013

Sale Price: \$49,200.00

Organization: Cargill, Inc.

Last Name:

First Name:

Purchaser Address

Address Line1: 12700 Whitewater Drive

Address Line2:

City: MINNETONKA

State: MN

Postal Code: 55343

Plus4:

Province/Region:

Country: USA

Personal Property

163. Property Description: natural gas

Estimated Fair Market Value: \$3,116.25

How was Fair Market Value

Determined?: Competitive Bid

Transaction Date: 08/14/2013

Sale Price: \$3,116.25

Organization: Total Gas & Power

Last Name:

First Name:

Purchaser Address

Address Line1: 800 Gessner, Suite 700

Address Line2:

City: HOUSTON

State: TX

Postal Code: 77024

Plus4:

Province/Region:

Country: USA

164. Property Description: natural gas

Estimated Fair Market Value: \$17,312.50

How was Fair Market Value

Determined?: Competitive Bid

Transaction Date: 08/14/2013

Sale Price: \$17,312.50

Organization: Total Gas & Power

Last Name:

First Name:

Purchaser Address

Address Line1: 800 Gessner, Suite 700

Address Line2:

City: HOUSTON

State: TX

Postal Code: 77024

Plus4:

Province/Region:

Country: USA

Personal Property

165. Property Description: natural gas

Estimated Fair Market Value: \$57,439.50

How was Fair Market Value

Determined?: Competitive Bid

Transaction Date: 08/14/2013

Sale Price: \$57,439.50

Organization: Cargill, Inc.

Last Name:

First Name:

Purchaser Address

Address Line1: 12700 Whitewater Drive

Address Line2:

City: MINNETONKA

State: MN

Postal Code: 55343

Plus4:

Province/Region:

Country: USA

166. Property Description: natural gas

Estimated Fair Market Value: \$11,520.00

How was Fair Market Value

Determined?: Competitive Bid

Transaction Date: 08/13/2013

Sale Price: \$11,520.00

Organization: Cargill, Inc.

Last Name:

First Name:

Purchaser Address

Address Line1: 12700 Whitewater Drive

Address Line2:

City: MINNETONKA

State: MN

Postal Code: 55343

Plus4:

Province/Region:

Country: USA

Personal Property

167. Property Description: natural gas

Estimated Fair Market Value: \$45,420.00

How was Fair Market Value

Determined?: Competitive Bid

Transaction Date: 08/12/2013

Sale Price: \$45,420.00

Organization: Cargill, Inc.

Last Name:

First Name:

Purchaser Address

Address Line1: 12700 Whitewater Drive

Address Line2:

City: MINNETONKA

State: MN

Postal Code: 55343

Plus4:

Province/Region:

Country: USA

168. Property Description: natural gas

Estimated Fair Market Value: \$47,880.00

How was Fair Market Value

Determined?: Competitive Bid

Transaction Date: 08/13/2013

Sale Price: \$47,880.00

Organization: NJR Energy Services

Last Name:

First Name:

Purchaser Address

Address Line1: 1415 Wyckoff Road, PO Box 1464

Address Line2:

City: WALL

State: NJ

Postal Code: 07719

Plus4:

Province/Region:

Country: USA

Personal Property

169. Property Description: natural gas

Estimated Fair Market Value: \$34,150.00

How was Fair Market Value

Determined?: Competitive Bid

Transaction Date: 08/13/2013

Sale Price: \$34,150.00

Organization: Cargill, Inc.

Last Name:

First Name:

Purchaser Address

Address Line1: 12700 Whitewater Drive

Address Line2:

City: MINNETONKA

State: MN

Postal Code: 55343

Plus4:

Province/Region:

Country: USA

170. Property Description: natural gas

Estimated Fair Market Value: \$9,625.00

How was Fair Market Value

Determined?: Competitive Bid

Transaction Date: 08/13/2013

Sale Price: \$9,625.00

Organization: Total Gas & Power

Last Name:

First Name:

Purchaser Address

Address Line1: 800 Gessner, Suite 700

Address Line2:

City: HOUSTON

State: TX

Postal Code: 77024

Plus4:

Province/Region:

Country: USA

Personal Property

171. Property Description: natural gas

Estimated Fair Market Value: \$4,809.00

How was Fair Market Value

Determined?: Competitive Bid

Transaction Date: 08/13/2013

Sale Price: \$4,809.00

Organization: NJR Energy Services

Last Name:

First Name:

Purchaser Address

Address Line1: 1415 Wyckoff Road, PO Box 1464

Address Line2:

City: WALL

State: NJ

Postal Code: 07719

Plus4:

Province/Region:

Country: USA

172. Property Description: natural gas

Estimated Fair Market Value: \$13,090.00

How was Fair Market Value

Determined?: Competitive Bid

Transaction Date: 08/11/2013

Sale Price: \$13,090.00

Organization: Cargill, Inc.

Last Name:

First Name:

Purchaser Address

Address Line1: 12700 Whitewater Drive

Address Line2:

City: MINNETONKA

State: MN

Postal Code: 55343

Plus4:

Province/Region:

Country: USA

Personal Property

173. Property Description: natural gas

Estimated Fair Market Value: \$18,700.00

How was Fair Market Value

Determined?: Competitive Bid

Transaction Date: 08/11/2013

Sale Price: \$18,700.00

Organization: Cargill, Inc.

Last Name:

First Name:

Purchaser Address

Address Line1: 12700 Whitewater Drive

Address Line2:

City: MINNETONKA

State: MN

Postal Code: 55343

Plus4:

Province/Region:

Country: USA

174. Property Description: natural gas

Estimated Fair Market Value: \$9,462.50

How was Fair Market Value

Determined?: Competitive Bid

Transaction Date: 08/11/2013

Sale Price: \$9,462.50

Organization: Cargill, Inc.

Last Name:

First Name:

Purchaser Address

Address Line1: 12700 Whitewater Drive

Address Line2:

City: MINNETONKA

State: MN

Postal Code: 55343

Plus4:

Province/Region:

Country: USA

Personal Property

175. Property Description: natural gas

Estimated Fair Market Value: \$2,902.50

How was Fair Market Value

Determined?: Competitive Bid

Transaction Date: 08/09/2013

Sale Price: \$2,902.50

Organization: Cargill, Inc.

Last Name:

First Name:

Purchaser Address

Address Line1: 12700 Whitewater Drive

Address Line2:

City: MINNETONKA

State: MN

Postal Code: 55343

Plus4:

Province/Region:

Country: USA

176. Property Description: natural gas

Estimated Fair Market Value: \$18,400.00

How was Fair Market Value

Determined?: Competitive Bid

Transaction Date: 08/06/2013

Sale Price: \$18,400.00

Organization: Cargill, Inc.

Last Name:

First Name:

Purchaser Address

Address Line1: 12700 Whitewater Drive

Address Line2:

City: MINNETONKA

State: MN

Postal Code: 55343

Plus4:

Province/Region:

Country: USA

Personal Property

177. Property Description: natural gas

Estimated Fair Market Value: \$13,520.00

How was Fair Market Value

Determined?: Competitive Bid

Transaction Date: 08/04/2013

Sale Price: \$13,520.00

Organization: Cargill, Inc.

Last Name:

First Name:

Purchaser Address

Address Line1: 12700 Whitewater Drive

Address Line2:

City: MINNETONKA

State: MN

Postal Code: 55343

Plus4:

Province/Region:

Country: USA

178. Property Description: natural gas

Estimated Fair Market Value: \$15,900.00

How was Fair Market Value

Determined?: Competitive Bid

Transaction Date: 08/02/2013

Sale Price: \$15,900.00

Organization: Shell Energy North America (US),

Last Name:

First Name:

Purchaser Address

Address Line1: 909 Fannin, Suite 700

Address Line2:

City: HOUSTON

State: TX

Postal Code: 77010

Plus4:

Province/Region:

Country: USA

Personal Property

179. Property Description: natural gas

Estimated Fair Market Value: \$3,900.00

How was Fair Market Value

Determined?: Competitive Bid

Transaction Date: 08/02/2013

Sale Price: \$3,900.00

Organization: NJR Energy Services

Last Name:

First Name:

Purchaser Address

Address Line1: 1415 Wyckoff Road, PO Box 1464

Address Line2:

City: WALL

State: NJ

Postal Code: 07719

Plus4:

Province/Region:

Country: USA

180. Property Description: natural gas

Estimated Fair Market Value: \$4,550.00

How was Fair Market Value

Determined?: Competitive Bid

Transaction Date: 08/02/2013

Sale Price: \$4,550.00

Organization: NJR Energy Services

Last Name:

First Name:

Purchaser Address

Address Line1: 1415 Wyckoff Road, PO Box 1464

Address Line2:

City: WALL

State: NJ

Postal Code: 07719

Plus4:

Province/Region:

Country: USA

Personal Property

181. Property Description: natural gas

Estimated Fair Market Value: \$4,550.00

How was Fair Market Value

Determined?: Competitive Bid

Transaction Date: 08/02/2013

Sale Price: \$4,550.00

Organization: NJR Energy Services

Last Name:

First Name:

Purchaser Address

Address Line1: 1415 Wyckoff Road, PO Box 1464

Address Line2:

City: WALL

State: NJ

Postal Code: 07719

Plus4:

Province/Region:

Country: USA

182. Property Description: natural gas

Estimated Fair Market Value: \$1,950.00

How was Fair Market Value

Determined?: Competitive Bid

Transaction Date: 08/02/2013

Sale Price: \$1,950.00

Organization: NJR Energy Services

Last Name:

First Name:

Purchaser Address

Address Line1: 1415 Wyckoff Road, PO Box 1464

Address Line2:

City: WALL

State: NJ

Postal Code: 07719

Plus4:

Province/Region:

Country: USA

Personal Property

183. Property Description: natural gas

Estimated Fair Market Value: \$1,287.00

How was Fair Market Value

Determined?: Competitive Bid

Transaction Date: 08/02/2013

Sale Price: \$1,287.00

Organization: NJR Energy Services

Last Name:

First Name:

Purchaser Address

Address Line1: 1415 Wyckoff Road, PO Box 1464

Address Line2:

City: WALL

State: NJ

Postal Code: 07719

Plus4:

Province/Region:

Country: USA

184. Property Description: natural gas

Estimated Fair Market Value: \$761.00

How was Fair Market Value

Determined?: Competitive Bid

Transaction Date: 08/02/2013

Sale Price: \$761.00

Organization: Cargill, Inc.

Last Name:

First Name:

Purchaser Address

Address Line1: 12700 Whitewater Drive

Address Line2:

City: MINNETONKA

State: MN

Postal Code: 55343

Plus4:

Province/Region:

Country: USA

Personal Property

185. Property Description: natural gas

Estimated Fair Market Value: \$15,900.00

How was Fair Market Value

Determined?: Competitive Bid

Transaction Date: 08/02/2013

Sale Price: \$15,900.00

Organization: Shell Energy North America (US),

Last Name:

First Name:

Purchaser Address

Address Line1: 909 Fannin, Suite 700

Address Line2:

City: HOUSTON

State: TX

Postal Code: 77010

Plus4:

Province/Region:

Country: USA

186. Property Description: natural gas

Estimated Fair Market Value: \$761.00

How was Fair Market Value

Determined?: Competitive Bid

Transaction Date: 08/02/2013

Sale Price: \$761.00

Organization: Cargill, Inc.

Last Name:

First Name:

Purchaser Address

Address Line1: 12700 Whitewater Drive

Address Line2:

City: MINNETONKA

State: MN

Postal Code: 55343

Plus4:

Province/Region:

Country: USA

Personal Property

187. Property Description: natural gas

Estimated Fair Market Value: \$12,238.24

How was Fair Market Value

Determined?: Competitive Bid

Transaction Date: 08/01/2013

Sale Price: \$12,238.24

Organization: Shell Energy North America (US),

Last Name:

First Name:

Purchaser Address

Address Line1: 909 Fannin, Suite 700

Address Line2:

City: HOUSTON

State: TX

Postal Code: 77010

Plus4:

Province/Region:

Country: USA

188. Property Description: natural gas

Estimated Fair Market Value: \$37,840.00

How was Fair Market Value

Determined?: Competitive Bid

Transaction Date: 07/31/2013

Sale Price: \$37,840.00

Organization: Cargill, Inc.

Last Name:

First Name:

Purchaser Address

Address Line1: 12700 Whitewater Drive

Address Line2:

City: MINNETONKA

State: MN

Postal Code: 55343

Plus4:

Province/Region:

Country: USA

Personal Property

189. Property Description: natural gas

Estimated Fair Market Value: \$17,250.00

How was Fair Market Value

Determined?: Competitive Bid

Transaction Date: 07/31/2013

Sale Price: \$17,250.00

Organization: Total Gas & Power

Last Name:

First Name:

Purchaser Address

Address Line1: 800 Gessner, Suite 700

Address Line2:

City: HOUSTON

State: TX

Postal Code: 77024

Plus4:

Province/Region:

Country: USA

190. Property Description: natural gas

Estimated Fair Market Value: \$38,080.00

How was Fair Market Value

Determined?: Competitive Bid

Transaction Date: 07/28/2013

Sale Price: \$38,080.00

Organization: Cargill, Inc.

Last Name:

First Name:

Purchaser Address

Address Line1: 12700 Whitewater Drive

Address Line2:

City: MINNETONKA

State: MN

Postal Code: 55343

Plus4:

Province/Region:

Country: USA

Personal Property

191. Property Description: natural gas

Estimated Fair Market Value: \$14,700.00

How was Fair Market Value

Determined?: Competitive Bid

Transaction Date: 07/16/2013

Sale Price: \$14,700.00

Organization: Cargill, Inc.

Last Name:

First Name:

Purchaser Address

Address Line1: 12700 Whitewater Drive

Address Line2:

City: MINNETONKA

State: MN

Postal Code: 55343

Plus4:

Province/Region:

Country: USA

192. Property Description: natural gas

Estimated Fair Market Value: \$33,300.00

How was Fair Market Value

Determined?: Competitive Bid

Transaction Date: 07/10/2013

Sale Price: \$33,300.00

Organization: NJR Energy Services

Last Name:

First Name:

Purchaser Address

Address Line1: 1415 Wyckoff Road, PO Box 1464

Address Line2:

City: WALL

State: NJ

Postal Code: 07719

Plus4:

Province/Region:

Country: USA

Personal Property

193. Property Description: natural gas

Estimated Fair Market Value: \$7,500.00

How was Fair Market Value

Determined?: Competitive Bid

Transaction Date: 06/13/2013

Sale Price: \$7,500.00

Organization: NJR Energy Services

Last Name:

First Name:

Purchaser Address

Address Line1: 1415 Wyckoff Road, PO Box 1464

Address Line2:

City: WALL

State: NJ

Postal Code: 07719

Plus4:

Province/Region:

Country: USA

194. Property Description: natural gas

Estimated Fair Market Value: \$7,960.00

How was Fair Market Value

Determined?: Competitive Bid

Transaction Date: 06/13/2013

Sale Price: \$7,960.00

Organization: Virginia Power Energy

Last Name:

First Name:

Purchaser Address

Address Line1: 5000 Dominion Blvd.

Address Line2:

City: GLEN ALLEN

State: VA

Postal Code: 23060

Plus4:

Province/Region:

Country: USA

Personal Property

195. Property Description: natural gas

Estimated Fair Market Value: \$40,400.00

How was Fair Market Value

Determined?: Competitive Bid

Transaction Date: 06/13/2013

Sale Price: \$40,400.00

Organization: Cargill, Inc.

Last Name:

First Name:

Purchaser Address

Address Line1: 12700 Whitewater Drive

Address Line2:

City: MINNETONKA

State: MN

Postal Code: 55343

Plus4:

Province/Region:

Country: USA

196. Property Description: natural gas

Estimated Fair Market Value: \$8,260.00

How was Fair Market Value

Determined?: Competitive Bid

Transaction Date: 06/05/2013

Sale Price: \$8,260.00

Organization: Cargill, Inc.

Last Name:

First Name:

Purchaser Address

Address Line1: 12700 Whitewater Drive

Address Line2:

City: MINNETONKA

State: MN

Postal Code: 55343

Plus4:

Province/Region:

Country: USA

Personal Property

197. Property Description: natural gas

Estimated Fair Market Value: \$10,450.00

How was Fair Market Value

Determined?: Competitive Bid

Transaction Date: 06/05/2013

Sale Price: \$10,450.00

Organization: Cargill, Inc.

Last Name:

First Name:

Purchaser Address

Address Line1: 12700 Whitewater Drive

Address Line2:

City: MINNETONKA

State: MN

Postal Code: 55343

Plus4:

Province/Region:

Country: USA

198. Property Description: natural gas

Estimated Fair Market Value: \$14,937.20

How was Fair Market Value

Determined?: Competitive Bid

Transaction Date: 06/03/2013

Sale Price: \$14,937.20

Organization: Cargill, Inc.

Last Name:

First Name:

Purchaser Address

Address Line1: 12700 Whitewater Drive

Address Line2:

City: MINNETONKA

State: MN

Postal Code: 55343

Plus4:

Province/Region:

Country: USA

Personal Property

199. Property Description: natural gas

Estimated Fair Market Value: \$27,862.80

How was Fair Market Value

Determined?: Competitive Bid

Transaction Date: 06/03/2013

Sale Price: \$27,862.80

Organization: Cargill, Inc.

Last Name:

First Name:

Purchaser Address

Address Line1: 12700 Whitewater Drive

Address Line2:

City: MINNETONKA

State: MN

Postal Code: 55343

Plus4:

Province/Region:

Country: USA

200. Property Description: natural gas

Estimated Fair Market Value: \$63,450.00

How was Fair Market Value

Determined?: Competitive Bid

Transaction Date: 06/02/2013

Sale Price: \$63,450.00

Organization: United Energy

Last Name:

First Name:

Purchaser Address

Address Line1: 215 Union Blvd, Suite 250

Address Line2:

City: LAKEWOOD

State: CO

Postal Code: 80228

Plus4:

Province/Region:

Country: USA

Personal Property

201. Property Description: natural gas

Estimated Fair Market Value: \$10,450.00

How was Fair Market Value

Determined?: Competitive Bid

Transaction Date: 05/29/2013

Sale Price: \$10,450.00

Organization: Virginia Power Energy

Last Name:

First Name:

Purchaser Address

Address Line1: 5000 Dominion Blvd.

Address Line2:

City: GLEN ALLEN

State: VA

Postal Code: 23060

Plus4:

Province/Region:

Country: USA

202. Property Description: natural gas

Estimated Fair Market Value: \$157,124.00

How was Fair Market Value

Determined?: Competitive Bid

Transaction Date: 02/10/2013

Sale Price: \$157,124.00

Organization: VPEN

Last Name:

First Name:

Purchaser Address

Address Line1: 120 Tredegar Street

Address Line2:

City: RICHMOND

State: VA

Postal Code: 23219

Plus4:

Province/Region:

Country: USA

Personal Property

203. Property Description: natural gas

Estimated Fair Market Value: \$234,124.00

How was Fair Market Value

Determined?: Competitive Bid

Transaction Date: 02/09/2013

Sale Price: \$234,124.00

Organization: VPEN

Last Name:

First Name:

Purchaser Address

Address Line1: 120 Tredegar Street

Address Line2:

City: RICHMOND

State: VA

Postal Code: 23219

Plus4:

Province/Region:

Country: USA

204. Property Description: natural gas

Estimated Fair Market Value: \$610,324.00

How was Fair Market Value

Determined?: Competitive Bid

Transaction Date: 02/08/2013

Sale Price: \$610,324.00

Organization: VPEN

Last Name:

First Name:

Purchaser Address

Address Line1: 120 Tredegar Street

Address Line2:

City: RICHMOND

State: VA

Postal Code: 23219

Plus4:

Province/Region:

Country: USA

Personal Property

205. Property Description: natural gas

Estimated Fair Market Value: \$10,376.81

How was Fair Market Value

Determined?: Competitive Bid

Transaction Date: 11/16/2013

Sale Price: \$10,376.81

Organization: Cargill, Inc.

Last Name:

First Name:

Purchaser Address

Address Line1: 12700 Whitewater Drive

Address Line2:

City: MINNETONKA

State: MN

Postal Code: 55343

Plus4:

Province/Region:

Country: USA

206. Property Description: natural gas

Estimated Fair Market Value: \$453.96

How was Fair Market Value

Determined?: Competitive Bid

Transaction Date: 08/29/2013

Sale Price: \$453.96

Organization: Shell Energy North America (US),

Last Name:

First Name:

Purchaser Address

Address Line1: 909 Fannin, Suite 700

Address Line2:

City: HOUSTON

State: TX

Postal Code: 77010

Plus4:

Province/Region:

Country: USA

Personal Property

207. Property Description: natural gas

Estimated Fair Market Value: \$16,400.00

How was Fair Market Value

Determined?: Competitive Bid

Transaction Date: 08/27/2013

Sale Price: \$16,400.00

Organization: Cargill, Inc.

Last Name:

First Name:

Purchaser Address

Address Line1: 12700 Whitewater Drive

Address Line2:

City: MINNETONKA

State: MN

Postal Code: 55343

Plus4:

Province/Region:

Country: USA

208. Property Description: natural gas

Estimated Fair Market Value: \$14,760.00

How was Fair Market Value

Determined?: Competitive Bid

Transaction Date: 08/10/2013

Sale Price: \$14,760.00

Organization: Cargill, Inc.

Last Name:

First Name:

Purchaser Address

Address Line1: 12700 Whitewater Drive

Address Line2:

City: MINNETONKA

State: MN

Postal Code: 55343

Plus4:

Province/Region:

Country: USA

Personal Property

209. Property Description: natural gas

Estimated Fair Market Value: \$11,550.00

How was Fair Market Value

Determined?: Competitive Bid

Transaction Date: 12/09/2013

Sale Price: \$11,550.00

Organization: Cargill, Inc.

Last Name:

First Name:

Purchaser Address

Address Line1: 12700 Whitewater Drive

Address Line2:

City: MINNETONKA

State: MN

Postal Code: 55343

Plus4:

Province/Region:

Country: USA

210. Property Description: natural gas

Estimated Fair Market Value: \$15,750.00

How was Fair Market Value

Determined?: Competitive Bid

Transaction Date: 12/09/2013

Sale Price: \$15,750.00

Organization: Cargill, Inc.

Last Name:

First Name:

Purchaser Address

Address Line1: 12700 Whitewater Drive

Address Line2:

City: MINNETONKA

State: MN

Postal Code: 55343

Plus4:

Province/Region:

Country: USA

Personal Property

211. Property Description: natural gas

Estimated Fair Market Value: \$18,150.00

How was Fair Market Value

Determined?: Competitive Bid

Transaction Date: 11/22/2013

Sale Price: \$18,150.00

Organization: Cargill, Inc.

Last Name:

First Name:

Purchaser Address

Address Line1: 12700 Whitewater Drive

Address Line2:

City: MINNETONKA

State: MN

Postal Code: 55343

Plus4:

Province/Region:

Country: USA

212. Property Description: natural gas

Estimated Fair Market Value: \$9,150.00

How was Fair Market Value

Determined?: Competitive Bid

Transaction Date: 11/15/2013

Sale Price: \$9,150.00

Organization: Sprague Energy

Last Name:

First Name:

Purchaser Address

Address Line1: Two International Drive, Suite 200

Address Line2:

City: PORTSMOUTH

State: NH

Postal Code: 03801

Plus4:

Province/Region:

Country: USA

Personal Property

213. Property Description: natural gas

Estimated Fair Market Value: \$25,423.19

How was Fair Market Value

Determined?: Competitive Bid

Transaction Date: 11/16/2013

Sale Price: \$25,423.19

Organization: Cargill, Inc.

Last Name:

First Name:

Purchaser Address

Address Line1: 12700 Whitewater Drive

Address Line2:

City: MINNETONKA

State: MN

Postal Code: 55343

Plus4:

Province/Region:

Country: USA

214. Property Description: natural gas

Estimated Fair Market Value: \$17,400.00

How was Fair Market Value

Determined?: Competitive Bid

Transaction Date: 11/17/2013

Sale Price: \$17,400.00

Organization: Cargill, Inc.

Last Name:

First Name:

Purchaser Address

Address Line1: 12700 Whitewater Drive

Address Line2:

City: MINNETONKA

State: MN

Postal Code: 55343

Plus4:

Province/Region:

Country: USA

Personal Property

215. Property Description: natural gas

Estimated Fair Market Value: \$7,523.19

How was Fair Market Value

Determined?: Competitive Bid

Transaction Date: 11/16/2013

Sale Price: \$7,523.19

Organization: Cargill, Inc.

Last Name:

First Name:

Purchaser Address

Address Line1: 12700 Whitewater Drive

Address Line2:

City: MINNETONKA

State: MN

Postal Code: 55343

Plus4:

Province/Region:

Country: USA

216. Property Description: natural gas

Estimated Fair Market Value: \$18,400.00

How was Fair Market Value

Determined?: Competitive Bid

Transaction Date: 10/08/2013

Sale Price: \$18,400.00

Organization: Cargill, Inc.

Last Name:

First Name:

Purchaser Address

Address Line1: 12700 Whitewater Drive

Address Line2:

City: MINNETONKA

State: MN

Postal Code: 55343

Plus4:

Province/Region:

Country: USA

Personal Property

217. Property Description: natural gas

Estimated Fair Market Value: \$14,893.16

How was Fair Market Value

Determined?: Competitive Bid

Transaction Date: 09/13/2013

Sale Price: \$14,893.16

Organization: Cargill, Inc.

Last Name:

First Name:

Purchaser Address

Address Line1: 12700 Whitewater Drive

Address Line2:

City: MINNETONKA

State: MN

Postal Code: 55343

Plus4:

Province/Region:

Country: USA

218. Property Description: natural gas

Estimated Fair Market Value: \$18,060.00

How was Fair Market Value

Determined?: Competitive Bid

Transaction Date: 09/10/2013

Sale Price: \$18,060.00

Organization: ConocoPhillips Company

Last Name:

First Name:

Purchaser Address

Address Line1: 600 North Dairy Ashford, PO Box 2197

Address Line2:

City: HOUSTON

State: TX

Postal Code: 77252

Plus4:

Province/Region:

Country: USA

Personal Property

219. Property Description: natural gas

Estimated Fair Market Value: \$382.25

How was Fair Market Value

Determined?: Competitive Bid

Transaction Date: 09/10/2013

Sale Price: \$382.25

Organization: Shell Energy North America (US),

Last Name:

First Name:

Purchaser Address

Address Line1: 909 Fannin, Suite 700

Address Line2:

City: HOUSTON

State: TX

Postal Code: 77010

Plus4:

Province/Region:

Country: USA

220. Property Description: natural gas

Estimated Fair Market Value: \$30,600.00

How was Fair Market Value

Determined?: Competitive Bid

Transaction Date: 09/04/2013

Sale Price: \$30,600.00

Organization: BP Energy Company

Last Name:

First Name:

Purchaser Address

Address Line1: 501 Westlake Park Blvd.

Address Line2:

City: HOUSTON

State: TX

Postal Code: 77079

Plus4:

Province/Region:

Country: USA

Personal Property

221. Property Description: natural gas

Estimated Fair Market Value: \$5,400.00

How was Fair Market Value

Determined?: Competitive Bid

Transaction Date: 09/04/2013

Sale Price: \$5,400.00

Organization: BP Energy Company

Last Name:

First Name:

Purchaser Address

Address Line1: 501 Westlake Park Blvd.

Address Line2:

City: HOUSTON

State: TX

Postal Code: 77079

Plus4:

Province/Region:

Country: USA

222. Property Description: natural gas

Estimated Fair Market Value: \$406.58

How was Fair Market Value

Determined?: Competitive Bid

Transaction Date: 08/29/2013

Sale Price: \$406.58

Organization: Shell Energy North America (US),

Last Name:

First Name:

Purchaser Address

Address Line1: 909 Fannin, Suite 700

Address Line2:

City: HOUSTON

State: TX

Postal Code: 77010

Plus4:

Province/Region:

Country: USA

Personal Property

223. Property Description: natural gas

Estimated Fair Market Value: \$406.58

How was Fair Market Value

Determined?: Competitive Bid

Transaction Date: 08/29/2013

Sale Price: \$406.58

Organization: Shell Energy North America (US),

Last Name:

First Name:

Purchaser Address

Address Line1: 909 Fannin, Suite 700

Address Line2:

City: HOUSTON

State: TX

Postal Code: 77010

Plus4:

Province/Region:

Country: USA

224. Property Description: natural gas

Estimated Fair Market Value: \$432.32

How was Fair Market Value

Determined?: Competitive Bid

Transaction Date: 08/29/2013

Sale Price: \$432.32

Organization: Shell Energy North America (US),

Last Name:

First Name:

Purchaser Address

Address Line1: 909 Fannin, Suite 700

Address Line2:

City: HOUSTON

State: TX

Postal Code: 77010

Plus4:

Province/Region:

Country: USA

Personal Property

225. Property Description: natural gas

Estimated Fair Market Value: \$446.94

How was Fair Market Value

Determined?: Competitive Bid

Transaction Date: 08/29/2013

Sale Price: \$446.94

Organization: Shell Energy North America (US),

Last Name:

First Name:

Purchaser Address

Address Line1: 909 Fannin, Suite 700

Address Line2:

City: HOUSTON

State: TX

Postal Code: 77010

Plus4:

Province/Region:

Country: USA

226. Property Description: natural gas

Estimated Fair Market Value: \$459.81

How was Fair Market Value

Determined?: Competitive Bid

Transaction Date: 08/29/2013

Sale Price: \$459.81

Organization: Shell Energy North America (US),

Last Name:

First Name:

Purchaser Address

Address Line1: 909 Fannin, Suite 700

Address Line2:

City: HOUSTON

State: TX

Postal Code: 77010

Plus4:

Province/Region:

Country: USA

Personal Property

227. Property Description: natural gas

Estimated Fair Market Value: \$446.94

How was Fair Market Value

Determined?: Competitive Bid

Transaction Date: 08/29/2013

Sale Price: \$446.94

Organization: Shell Energy North America (US),

Last Name:

First Name:

Purchaser Address

Address Line1: 909 Fannin, Suite 700

Address Line2:

City: HOUSTON

State: TX

Postal Code: 77010

Plus4:

Province/Region:

Country: USA

228. Property Description: natural gas

Estimated Fair Market Value: \$446.36

How was Fair Market Value

Determined?: Competitive Bid

Transaction Date: 08/29/2013

Sale Price: \$446.36

Organization: Shell Energy North America (US),

Last Name:

First Name:

Purchaser Address

Address Line1: 909 Fannin, Suite 700

Address Line2:

City: HOUSTON

State: TX

Postal Code: 77010

Plus4:

Province/Region:

Country: USA

Personal Property

229. Property Description: natural gas

Estimated Fair Market Value: \$438.75

How was Fair Market Value

Determined?: Competitive Bid

Transaction Date: 08/29/2013

Sale Price: \$438.75

Organization: Shell Energy North America (US),

Last Name:

First Name:

Purchaser Address

Address Line1: 909 Fannin, Suite 700

Address Line2:

City: HOUSTON

State: TX

Postal Code: 77010

Plus4:

Province/Region:

Country: USA

230. Property Description: natural gas

Estimated Fair Market Value: \$457.47

How was Fair Market Value

Determined?: Competitive Bid

Transaction Date: 08/29/2013

Sale Price: \$457.47

Organization: Shell Energy North America (US),

Last Name:

First Name:

Purchaser Address

Address Line1: 909 Fannin, Suite 700

Address Line2:

City: HOUSTON

State: TX

Postal Code: 77010

Plus4:

Province/Region:

Country: USA

Personal Property

231. Property Description: natural gas

Estimated Fair Market Value: \$430.56

How was Fair Market Value

Determined?: Competitive Bid

Transaction Date: 08/29/2013

Sale Price: \$430.56

Organization: Shell Energy North America (US),

Last Name:

First Name:

Purchaser Address

Address Line1: 909 Fannin, Suite 700

Address Line2:

City: HOUSTON

State: TX

Postal Code: 77010

Plus4:

Province/Region:

Country: USA

232. Property Description: natural gas

Estimated Fair Market Value: \$59,100.00

How was Fair Market Value

Determined?: Competitive Bid

Transaction Date: 08/28/2013

Sale Price: \$59,100.00

Organization: Cargill, Inc.

Last Name:

First Name:

Purchaser Address

Address Line1: 12700 Whitewater Drive

Address Line2:

City: MINNETONKA

State: MN

Postal Code: 55343

Plus4:

Province/Region:

Country: USA

Personal Property

233. Property Description: natural gas

Estimated Fair Market Value: \$98,250.00

How was Fair Market Value

Determined?: Competitive Bid

Transaction Date: 08/27/2013

Sale Price: \$98,250.00

Organization: Cargill, Inc.

Last Name:

First Name:

Purchaser Address

Address Line1: 12700 Whitewater Drive

Address Line2:

City: MINNETONKA

State: MN

Postal Code: 55343

Plus4:

Province/Region:

Country: USA

234. Property Description: natural gas

Estimated Fair Market Value: \$32,750.00

How was Fair Market Value

Determined?: Competitive Bid

Transaction Date: 08/16/2013

Sale Price: \$32,750.00

Organization: Cargill, Inc.

Last Name:

First Name:

Purchaser Address

Address Line1: 12700 Whitewater Drive

Address Line2:

City: MINNETONKA

State: MN

Postal Code: 55343

Plus4:

Province/Region:

Country: USA

Personal Property

235. Property Description: natural gas

Estimated Fair Market Value: \$16,300.00

How was Fair Market Value

Determined?: Competitive Bid

Transaction Date: 08/16/2013

Sale Price: \$16,300.00

Organization: Cargill, Inc.

Last Name:

First Name:

Purchaser Address

Address Line1: 12700 Whitewater Drive

Address Line2:

City: MINNETONKA

State: MN

Postal Code: 55343

Plus4:

Province/Region:

Country: USA

236. Property Description: natural gas

Estimated Fair Market Value: \$12,740.00

How was Fair Market Value

Determined?: Competitive Bid

Transaction Date: 08/15/2013

Sale Price: \$12,740.00

Organization: Cargill, Inc.

Last Name:

First Name:

Purchaser Address

Address Line1: 12700 Whitewater Drive

Address Line2:

City: MINNETONKA

State: MN

Postal Code: 55343

Plus4:

Province/Region:

Country: USA

Personal Property

237. Property Description: natural gas

Estimated Fair Market Value: \$16,650.00

How was Fair Market Value

Determined?: Competitive Bid

Transaction Date: 08/16/2013

Sale Price: \$16,650.00

Organization: Cargill, Inc.

Last Name:

First Name:

Purchaser Address

Address Line1: 12700 Whitewater Drive

Address Line2:

City: MINNETONKA

State: MN

Postal Code: 55343

Plus4:

Province/Region:

Country: USA

238. Property Description: natural gas

Estimated Fair Market Value: \$11,130.00

How was Fair Market Value

Determined?: Competitive Bid

Transaction Date: 08/14/2013

Sale Price: \$11,130.00

Organization: Cargill, Inc.

Last Name:

First Name:

Purchaser Address

Address Line1: 12700 Whitewater Drive

Address Line2:

City: MINNETONKA

State: MN

Postal Code: 55343

Plus4:

Province/Region:

Country: USA

Personal Property

239. Property Description: natural gas

Estimated Fair Market Value: \$7,800.00

How was Fair Market Value

Determined?: Competitive Bid

Transaction Date: 08/13/2013

Sale Price: \$7,800.00

Organization: Cargill, Inc.

Last Name:

First Name:

Purchaser Address

Address Line1: 12700 Whitewater Drive

Address Line2:

City: MINNETONKA

State: MN

Postal Code: 55343

Plus4:

Province/Region:

Country: USA

240. Property Description: natural gas

Estimated Fair Market Value: \$46,500.00

How was Fair Market Value

Determined?: Competitive Bid

Transaction Date: 08/13/2013

Sale Price: \$46,500.00

Organization: Cargill, Inc.

Last Name:

First Name:

Purchaser Address

Address Line1: 12700 Whitewater Drive

Address Line2:

City: MINNETONKA

State: MN

Postal Code: 55343

Plus4:

Province/Region:

Country: USA

Personal Property

241. Property Description: natural gas

Estimated Fair Market Value: \$67,600.00

How was Fair Market Value

Determined?: Competitive Bid

Transaction Date: 08/11/2013

Sale Price: \$67,600.00

Organization: Cargill, Inc.

Last Name:

First Name:

Purchaser Address

Address Line1: 12700 Whitewater Drive

Address Line2:

City: MINNETONKA

State: MN

Postal Code: 55343

Plus4:

Province/Region:

Country: USA

242. Property Description: natural gas

Estimated Fair Market Value: \$14,960.00

How was Fair Market Value

Determined?: Competitive Bid

Transaction Date: 08/10/2013

Sale Price: \$14,960.00

Organization: Cargill, Inc.

Last Name:

First Name:

Purchaser Address

Address Line1: 12700 Whitewater Drive

Address Line2:

City: MINNETONKA

State: MN

Postal Code: 55343

Plus4:

Province/Region:

Country: USA

Personal Property

243. Property Description: natural gas

Estimated Fair Market Value: \$18,780.00

How was Fair Market Value

Determined?: Competitive Bid

Transaction Date: 08/04/2013

Sale Price: \$18,780.00

Organization: Cargill, Inc.

Last Name:

First Name:

Purchaser Address

Address Line1: 12700 Whitewater Drive

Address Line2:

City: MINNETONKA

State: MN

Postal Code: 55343

Plus4:

Province/Region:

Country: USA

244. Property Description: natural gas

Estimated Fair Market Value: \$15,900.00

How was Fair Market Value

Determined?: Competitive Bid

Transaction Date: 08/02/2013

Sale Price: \$15,900.00

Organization: Shell Energy North America (US),

Last Name:

First Name:

Purchaser Address

Address Line1: 909 Fannin, Suite 700

Address Line2:

City: HOUSTON

State: TX

Postal Code: 77010

Plus4:

Province/Region:

Country: USA

Personal Property

245. Property Description: natural gas

Estimated Fair Market Value: \$1,950.00

How was Fair Market Value

Determined?: Competitive Bid

Transaction Date: 08/02/2013

Sale Price: \$1,950.00

Organization: NJR Energy Services

Last Name:

First Name:

Purchaser Address

Address Line1: 1415 Wyckoff Road, PO Box 1464

Address Line2:

City: WALL

State: NJ

Postal Code: 07719

Plus4:

Province/Region:

Country: USA

246. Property Description: natural gas

Estimated Fair Market Value: \$5,850.00

How was Fair Market Value

Determined?: Competitive Bid

Transaction Date: 08/02/2013

Sale Price: \$5,850.00

Organization: NJR Energy Services

Last Name:

First Name:

Purchaser Address

Address Line1: 1415 Wyckoff Road, PO Box 1464

Address Line2:

City: WALL

State: NJ

Postal Code: 07719

Plus4:

Province/Region:

Country: USA

Personal Property

247. Property Description: natural gas

Estimated Fair Market Value: \$3,900.00

How was Fair Market Value

Determined?: Competitive Bid

Transaction Date: 08/02/2013

Sale Price: \$3,900.00

Organization: NJR Energy Services

Last Name:

First Name:

Purchaser Address

Address Line1: 1415 Wyckoff Road, PO Box 1464

Address Line2:

City: WALL

State: NJ

Postal Code: 07719

Plus4:

Province/Region:

Country: USA

248. Property Description: natural gas

Estimated Fair Market Value: \$761.00

How was Fair Market Value

Determined?: Competitive Bid

Transaction Date: 08/02/2013

Sale Price: \$761.00

Organization: Cargill, Inc.

Last Name:

First Name:

Purchaser Address

Address Line1: 12700 Whitewater Drive

Address Line2:

City: MINNETONKA

State: MN

Postal Code: 55343

Plus4:

Province/Region:

Country: USA

Personal Property

249. Property Description: natural gas

Estimated Fair Market Value: \$16,250.00

How was Fair Market Value

Determined?: Competitive Bid

Transaction Date: 08/02/2013

Sale Price: \$16,250.00

Organization: NJR Energy Services

Last Name:

First Name:

Purchaser Address

Address Line1: 1415 Wyckoff Road, PO Box 1464

Address Line2:

City: WALL

State: NJ

Postal Code: 07719

Plus4:

Province/Region:

Country: USA

250. Property Description: natural gas

Estimated Fair Market Value: \$15,120.00

How was Fair Market Value

Determined?: Competitive Bid

Transaction Date: 06/14/2013

Sale Price: \$15,120.00

Organization: Cargill, Inc.

Last Name:

First Name:

Purchaser Address

Address Line1: 12700 Whitewater Drive

Address Line2:

City: MINNETONKA

State: MN

Postal Code: 55343

Plus4:

Province/Region:

Country: USA

Personal Property

251. Property Description: natural gas

Estimated Fair Market Value: \$18,750.00

How was Fair Market Value

Determined?: Competitive Bid

Transaction Date: 06/13/2013

Sale Price: \$18,750.00

Organization: Cargill, Inc.

Last Name:

First Name:

Purchaser Address

Address Line1: 12700 Whitewater Drive

Address Line2:

City: MINNETONKA

State: MN

Postal Code: 55343

Plus4:

Province/Region:

Country: USA

252. Property Description: natural gas

Estimated Fair Market Value: \$37,800.00

How was Fair Market Value

Determined?: Competitive Bid

Transaction Date: 08/14/2013

Sale Price: \$37,800.00

Organization: Cargill, Inc.

Last Name:

First Name:

Purchaser Address

Address Line1: 12700 Whitewater Drive

Address Line2:

City: MINNETONKA

State: MN

Postal Code: 55343

Plus4:

Province/Region:

Country: USA

Personal Property

253. Property Description: natural gas

Estimated Fair Market Value: \$3,900.00

How was Fair Market Value

Determined?: Competitive Bid

Transaction Date: 08/13/2013

Sale Price: \$3,900.00

Organization: Cargill, Inc.

Last Name:

First Name:

Purchaser Address

Address Line1: 12700 Whitewater Drive

Address Line2:

City: MINNETONKA

State: MN

Postal Code: 55343

Plus4:

Province/Region:

Country: USA

254. Property Description: natural gas

Estimated Fair Market Value: \$67,140.00

How was Fair Market Value

Determined?: Competitive Bid

Transaction Date: 08/13/2013

Sale Price: \$67,140.00

Organization: Cargill, Inc.

Last Name:

First Name:

Purchaser Address

Address Line1: 12700 Whitewater Drive

Address Line2:

City: MINNETONKA

State: MN

Postal Code: 55343

Plus4:

Province/Region:

Country: USA

Personal Property

255. Property Description: natural gas

Estimated Fair Market Value: \$8,260.00

How was Fair Market Value

Determined?: Competitive Bid

Transaction Date: 06/12/2013

Sale Price: \$8,260.00

Organization: Cargill, Inc.

Last Name:

First Name:

Purchaser Address

Address Line1: 12700 Whitewater Drive

Address Line2:

City: MINNETONKA

State: MN

Postal Code: 55343

Plus4:

Province/Region:

Country: USA

256. Property Description: natural gas

Estimated Fair Market Value: \$4,100.00

How was Fair Market Value

Determined?: Competitive Bid

Transaction Date: 06/04/2013

Sale Price: \$4,100.00

Organization: United Energy

Last Name:

First Name:

Purchaser Address

Address Line1: 215 Union Blvd, Suite 250

Address Line2:

City: LAKEWOOD

State: CO

Postal Code: 80228

Plus4:

Province/Region:

Country: USA

Personal Property

257. Property Description: heating oil

Estimated Fair Market Value: \$63,828.45

How was Fair Market Value

Determined?: Other

Transaction Date: 07/16/2013

Sale Price: \$63,828.45

Organization: none

Last Name:

First Name:

Purchaser Address

Address Line1: N/A

Address Line2: N/A

City: N/A

State:

Postal Code: N/A

Plus4:

Province/Region:

Country: Other

258. Property Description: residual oil

Estimated Fair Market Value: \$5,555.28

How was Fair Market Value

Determined?: Other

Transaction Date: 07/15/2013

Sale Price: \$5,555.28

Organization: none

Last Name:

First Name:

Purchaser Address

Address Line1: N/A

Address Line2: N/A

City: N/A

State:

Postal Code: N/A

Plus4:

Province/Region:

Country: Other

**Property Documents**

Question	Response	URL (if applicable)
1. In accordance with Section 2896(3) of PAL, the Authority is required to prepare a report at least annually of all real property of the Authority. Has this report been prepared?	Yes	<a href="http://www.lipower.org/profile/transparency.html">http://www.lipower.org/profile/transparency.html</a>
2. Has the Authority prepared policies, procedures, or guidelines regarding the use, awarding, monitoring, and reporting of contracts for the acquisition and disposal of property?	Yes	<a href="http://www.lipower.org/profile/transparency.html">http://www.lipower.org/profile/transparency.html</a>
3. In accordance with Section 2896(1) of PAL, has the Authority named a contracting officer who shall be responsible for the Authority's compliance with and enforcement of such guidelines?	Yes	

Additional Comments: