

Annual Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2019

Run Date: 05/29/2020

Status: CERTIFIED

Certified Date: 03/31/2020

**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="https://www.lipower.org/wp-content/uploads/2020/02/2.-Discusson-of-2019-Goals-and-Accomplishments-.pdf">https://www.lipower.org/wp-content/uploads/2020/02/2.-Discusson-of-2019-Goals-and-Accomplishments-.pdf</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="https://www.lipower.org/wp-content/uploads/2020/02/2.-Discusson-of-2019-Goals-and-Accomplishments-.pdf">https://www.lipower.org/wp-content/uploads/2020/02/2.-Discusson-of-2019-Goals-and-Accomplishments-.pdf</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.  | 4                                    | 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="https://www.lipower.org/wp-content/uploads/2020/01/Senior-Staff-Chart-with-Areas-of-Responsibility-and-Staffing-Levels.pdf">https://www.lipower.org/wp-content/uploads/2020/01/Senior-Staff-Chart-with-Areas-of-Responsibility-and-Staffing-Levels.pdf</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="https://www.lipower.org/mission/">https://www.lipower.org/mission/</a>   |
| 10.      | Has the Authority's mission statement been revised and adopted during the reporting period?   | No                                   | N/A   |
| 11.      | Attach the Authority's measurement report, as required by section 2824-a of PAL and provide the URL.  |                                      | <a href="https://www.lipower.org/wp-content/uploads/2020/02/2.-Discusson-of-2019-Goals-and-Accomplishments-.pdf">https://www.lipower.org/wp-content/uploads/2020/02/2.-Discusson-of-2019-Goals-and-Accomplishments-.pdf</a>   |
| 12.      | Has the Authority adopted a lobbying policy in accordance with section 2987 of PAL?   | Yes                                  | <a href="https://www.lipower.org/wp-content/uploads/2020/02/Board-Policies-2-2020.pdf">https://www.lipower.org/wp-content/uploads/2020/02/Board-Policies-2-2020.pdf</a>   |
|          | Lobbying officer name   | Director of Procurement, Maria Gomes | 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   |

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**Governance Information (Board-Related)**

| Question  | Response | URL (if Applicable)   |
|---|----------|---|
| 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 a 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="https://www.lipower.org/wp-content/uploads/2020/02/Board-Policies-2-2020.pdf">https://www.lipower.org/wp-content/uploads/2020/02/Board-Policies-2-2020.pdf</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="https://www.lipower.org/about-us/board-of-trustees/meetings/">https://www.lipower.org/about-us/board-of-trustees/meetings/</a>                                 |
| 7. Has the Board adopted bylaws and made them available to Board members and staff?   | Yes      | <a href="https://www.lipower.org/wp-content/uploads/2020/02/Board-Policies-2-2020.pdf">https://www.lipower.org/wp-content/uploads/2020/02/Board-Policies-2-2020.pdf</a> |
| 8. Has the Board adopted a code of ethics for Board members and staff?  | Yes      | <a href="https://www.lipower.org/wp-content/uploads/2020/02/Board-Policies-2-2020.pdf">https://www.lipower.org/wp-content/uploads/2020/02/Board-Policies-2-2020.pdf</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?  | Yes      | 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       |   |

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**Board of Directors Listing**

|   |                   |  |          |
|---|-------------------|--|----------|
| <b>Name</b>                                       | Abramowitz, Elkan | <b>Nominated By</b>  | Governor |
| <b>Chair of the Board</b>                         | No                | <b>Appointed By</b>  | Governor |
| <b>If yes, Chair Designated by</b>                |                   | <b>Confirmed by Senate?</b>  | N/A      |
| <b>Term Start Date</b>                            | 12/27/2013        | <b>Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?</b>                     | Yes      |
| <b>Term Expiration Date</b>                       | 12/31/2019        | <b>Complied with Training Requirement of Section 2824?</b>   | Yes      |
| <b>Title</b>                                      |                   | <b>Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?</b>     | No       |
| <b>Has the Board Member Appointed a Designee?</b> |                   | <b>Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position?</b> | No       |
| <b>Designee Name</b>                              |                   | <b>Ex-Officio</b>  |          |

|   |              |  |                 |
|---|--------------|--|-----------------|
| <b>Name</b>                                       | Biondo, Drew | <b>Nominated By</b>  | Other           |
| <b>Chair of the Board</b>                         | No           | <b>Appointed By</b>  | Senate Majority |
| <b>If yes, Chair Designated by</b>                |              | <b>Confirmed by Senate?</b>  | N/A             |
| <b>Term Start Date</b>                            | 1/8/2018     | <b>Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?</b>                     | Yes             |
| <b>Term Expiration Date</b>                       | 12/31/2019   | <b>Complied with Training Requirement of Section 2824?</b>   | Yes             |
| <b>Title</b>                                      |              | <b>Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?</b>     | No              |
| <b>Has the Board Member Appointed a Designee?</b> |              | <b>Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position?</b> | No              |
| <b>Designee Name</b>                              |              | <b>Ex-Officio</b>  |                 |

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|---|------------------|--|----------|
| <b>Name</b>                                       | Cohen, Sheldon L | <b>Nominated By</b>  | Governor |
| <b>Chair of the Board</b>                         | No               | <b>Appointed By</b>  | Governor |
| <b>If yes, Chair Designated by</b>                |                  | <b>Confirmed by Senate?</b>  | N/A      |
| <b>Term Start Date</b>                            | 12/27/2013       | <b>Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?</b>                     | Yes      |
| <b>Term Expiration Date</b>                       | 12/31/2020       | <b>Complied with Training Requirement of Section 2824?</b>   | Yes      |
| <b>Title</b>                                      |                  | <b>Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?</b>     | No       |
| <b>Has the Board Member Appointed a Designee?</b> |                  | <b>Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position?</b> | No       |
| <b>Designee Name</b>                              |                  | <b>Ex-Officio</b>  |          |

|   |                    |  |                   |
|---|--------------------|--|-------------------|
| <b>Name</b>                                       | Cordaro, Matthew C | <b>Nominated By</b>  | Assembly Majority |
| <b>Chair of the Board</b>                         | No                 | <b>Appointed By</b>  | Assembly Majority |
| <b>If yes, Chair Designated by</b>                |                    | <b>Confirmed by Senate?</b>  | N/A               |
| <b>Term Start Date</b>                            | 1/5/2016           | <b>Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?</b>                     | Yes               |
| <b>Term Expiration Date</b>                       | 12/31/2019         | <b>Complied with Training Requirement of Section 2824?</b>   | Yes               |
| <b>Title</b>                                      |                    | <b>Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?</b>     | No                |
| <b>Has the Board Member Appointed a Designee?</b> |                    | <b>Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position?</b> | No                |
| <b>Designee Name</b>                              |                    | <b>Ex-Officio</b>  | No                |

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|---|--------------|--|----------|
| <b>Name</b>                                       | Fischl, Mark | <b>Nominated By</b>  | Governor |
| <b>Chair of the Board</b>                         | No           | <b>Appointed By</b>  | Governor |
| <b>If yes, Chair Designated by</b>                |              | <b>Confirmed by Senate?</b>  | N/A      |
| <b>Term Start Date</b>                            | 12/27/2013   | <b>Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?</b>                     | Yes      |
| <b>Term Expiration Date</b>                       | 12/31/2021   | <b>Complied with Training Requirement of Section 2824?</b>   | Yes      |
| <b>Title</b>                                      |              | <b>Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?</b>     | No       |
| <b>Has the Board Member Appointed a Designee?</b> |              | <b>Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position?</b> | No       |
| <b>Designee Name</b>                              |              | <b>Ex-Officio</b>  |          |

|   |                   |  |          |
|---|-------------------|--|----------|
| <b>Name</b>                                       | McAteer, Thomas J | <b>Nominated By</b>  | Governor |
| <b>Chair of the Board</b>                         | No                | <b>Appointed By</b>  | Governor |
| <b>If yes, Chair Designated by</b>                |                   | <b>Confirmed by Senate?</b>  | N/A      |
| <b>Term Start Date</b>                            | 12/27/2013        | <b>Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?</b>                     | Yes      |
| <b>Term Expiration Date</b>                       | 12/31/2017        | <b>Complied with Training Requirement of Section 2824?</b>   | Yes      |
| <b>Title</b>                                      |                   | <b>Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?</b>     | No       |
| <b>Has the Board Member Appointed a Designee?</b> |                   | <b>Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position?</b> | No       |
| <b>Designee Name</b>                              |                   | <b>Ex-Officio</b>  |          |

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|---|---------------|--|-----------------|
| <b>Name</b>                                       | Mohammed, Ali | <b>Nominated By</b>  | Senate Majority |
| <b>Chair of the Board</b>                         | No            | <b>Appointed By</b>  | Senate Majority |
| <b>If yes, Chair Designated by</b>                |               | <b>Confirmed by Senate?</b>  | N/A             |
| <b>Term Start Date</b>                            | 7/1/2019      | <b>Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?</b>                     | Yes             |
| <b>Term Expiration Date</b>                       | 12/31/2020    | <b>Complied with Training Requirement of Section 2824?</b>   | No              |
| <b>Title</b>                                      |               | <b>Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?</b>     | No              |
| <b>Has the Board Member Appointed a Designee?</b> |               | <b>Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position?</b> | No              |
| <b>Designee Name</b>                              |               | <b>Ex-Officio</b>  |                 |

|   |               |  |                   |
|---|---------------|--|-------------------|
| <b>Name</b>                                       | Peter, Gollon | <b>Nominated By</b>  | Assembly Majority |
| <b>Chair of the Board</b>                         | No            | <b>Appointed By</b>  | Assembly Majority |
| <b>If yes, Chair Designated by</b>                |               | <b>Confirmed by Senate?</b>  | N/A               |
| <b>Term Start Date</b>                            | 6/9/2016      | <b>Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?</b>                     | Yes               |
| <b>Term Expiration Date</b>                       | 12/31/2020    | <b>Complied with Training Requirement of Section 2824?</b>   | Yes               |
| <b>Title</b>                                      |               | <b>Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?</b>     | No                |
| <b>Has the Board Member Appointed a Designee?</b> |               | <b>Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position?</b> | No                |
| <b>Designee Name</b>                              |               | <b>Ex-Officio</b>  |                   |

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| <b>Name</b>                                       | Suozzi, Ralph V | <b>Nominated By</b>  | Governor |
| <b>Chair of the Board</b>                         | Yes             | <b>Appointed By</b>  | Governor |
| <b>If yes, Chair Designated by</b>                | Governor        | <b>Confirmed by Senate?</b>  | N/A      |
| <b>Term Start Date</b>                            | 12/27/2013      | <b>Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?</b>                     | Yes      |
| <b>Term Expiration Date</b>                       | 12/31/2017      | <b>Complied with Training Requirement of Section 2824?</b>   | Yes      |
| <b>Title</b>                                      |                 | <b>Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?</b>     | No       |
| <b>Has the Board Member Appointed a Designee?</b> |                 | <b>Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position?</b> | No       |
| <b>Designee Name</b>                              |                 | <b>Ex-Officio</b>  | No       |

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| Name                 | Title                                 | Group                       | Department /Subsidiary                              | Union Name     | Bargaining Unit Name | Full Time /Part Time | Exempt | Base Annualized Salary | Actual Salary Paid to the Individual | Overtime Paid by Authority | Performance Bonus | Extra Pay | Other Compensation /Allowances /Adjustments | Total Compensation | Individual also paid by another entity to Perform the Work of Authority | If Yes, Is the Payment made by State or Local Government |
|----------------------|---------------------------------------|-----------------------------|---|----------------|----------------------|----------------------|--------|------------------------|--------------------------------------|----------------------------|-------------------|-----------|---|--------------------|---|--|
| Barry, Alexandra     | IT Intern                             | Administrative and Clerical | Department of Innovation and Information Technology | Not Applicable | Not Applicable       | PT                   | No     | \$4,472.00             | \$4,472.00                           | \$0.00                     | \$0.00            | \$0.00    | \$0.00                                      | \$4,472.00         | No  |  |
| Bell, Justin         | Director of Rates                     | Executive                   | Finance   | Not Applicable | Not Applicable       | FT                   | Yes    | \$185,765.00           | \$181,720.76                         | \$0.00                     | \$0.00            | \$0.00    | \$4,190.75                                  | \$185,911.51       | No  |  |
| Bellia, Leonard      | Financial Oversight Analyst           | Managerial                  | Controller, Financial Oversight                     | Not Applicable | Not Applicable       | FT                   | No     | \$60,188.00            | \$58,673.32                          | \$0.00                     | \$0.00            | \$0.00    | \$2,641.56                                  | \$61,314.88        | No  |  |
| Bingham, Jacquelyn   | Manager of Internal Audit             | Managerial                  | Audit   | Not Applicable | Not Applicable       | FT                   | Yes    | \$127,245.00           | \$126,285.44                         | \$0.00                     | \$0.00            | \$0.00    | \$6,583.71                                  | \$132,869.15       | No  |  |
| Bonavolonta, Theresa | Manager of Customer Service Oversight | Managerial                  | Operations Oversight                                | Not Applicable | Not Applicable       | PT                   | No     | \$61,283.96            | \$61,235.06                          | \$0.00                     | \$0.00            | \$0.00    | \$48.90                                     | \$61,283.96        | No  |  |
| Celleri, Brian       | IT Solution Center Coordinator        | Managerial                  | Department of Innovation and Information Technology | Not Applicable | Not Applicable       | FT                   | Yes    | \$90,950.00            | \$88,661.68                          | \$0.00                     | \$0.00            | \$0.00    | \$8,633.07                                  | \$97,294.75        | No  |  |
| Chacko, Anna         | General Counsel                       | Executive                   | Legal   | Not Applicable | Not Applicable       | FT                   | Yes    | \$275,000.00           | \$269,230.72                         | \$0.00                     | \$0.00            | \$0.00    | \$14,929.47                                 | \$284,160.19       | No  |  |
| Chambers, Diane      | Manager of Internal Audit             | Managerial                  | Audit   | Not Applicable | Not Applicable       | FT                   | Yes    | \$127,245.00           | \$126,285.44                         | \$0.00                     | \$0.00            | \$0.00    | \$10,350.80                                 | \$136,636.24       | No  |  |



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|-----------------------|--|-----------------------------|------------------------------------|----------------|----------------------|----------------------|--------|------------------------|--------------------------------------|----------------------------|-------------------|-----------|---|--------------------|---|--|
| Chu, Ben              | Director of Power and Fuel Supply Services                       | Managerial                  | Operations Oversight               | Not Applicable | Not Applicable       | FT                   | Yes    | \$193,383.00           | \$191,216.56                         | \$0.00                     | \$0.00            | \$0.00    | \$16,305.60                                 | \$207,522.16       | No  |  |
| Ciorra, Anthony       | Finance Assistant  | Administrative and Clerical | Finance                            | Not Applicable | Not Applicable       | FT                   | No     | \$51,628.00            | \$50,328.74                          | \$769.95                   | \$0.00            | \$0.00    | \$4,595.24                                  | \$55,693.93        | No  |  |
| Clarke, David C       | Director of Wholesale Market Policy                              | Managerial                  | Operations Oversight               | Not Applicable | Not Applicable       | FT                   | Yes    | \$203,168.00           | \$200,891.80                         | \$0.00                     | \$0.00            | \$0.00    | \$10,045.28                                 | \$210,937.08       | No  |  |
| Coates, Thomas        | Operations Services Analyst                                      | Managerial                  | Operations Oversight               | Not Applicable | Not Applicable       | FT                   | Yes    | \$81,600.00            | \$74,830.80                          | \$0.00                     | \$0.00            | \$0.00    | \$11,322.75                                 | \$86,153.55        | No  |  |
| Colabello, Maryanne A | Administrative Assistant   | Administrative and Clerical | Human Resources and Administration | Not Applicable | Not Applicable       | FT                   | No     | \$61,285.00            | \$60,598.52                          | \$0.00                     | \$0.00            | \$0.00    | \$4,837.81                                  | \$65,436.33        | No  |  |
| De Reyna, Denise      | Manager of Treasury Operations                                   | Managerial                  | Finance                            | Not Applicable | Not Applicable       | FT                   | Yes    | \$118,000.00           | \$117,999.96                         | \$0.00                     | \$0.00            | \$0.00    | \$10,116.92                                 | \$128,116.88       | No  |  |
| Deering, Michael J    | Director of Customer Service Oversight and Stakeholder Relations | Managerial                  | Operations Oversight               | Not Applicable | Not Applicable       | FT                   | Yes    | \$198,640.00           | \$195,701.60                         | \$0.00                     | \$0.00            | \$0.00    | \$17,091.23                                 | \$212,792.83       | No  |  |
| Di Liddo, Theresa     | Administrative Assistant   | Administrative and Clerical | Human Resources and                | Not Applicable | Not Applicable       | FT                   | No     | \$63,263.00            | \$62,104.20                          | \$551.52                   | \$0.00            | \$0.00    | \$3,258.19                                  | \$65,913.91        | No  |  |

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|----------------------|--|--------------|------------------------------------|----------------|----------------------|----------------------|--------|------------------------|--------------------------------------|----------------------------|-------------------|-----------|---|--------------------|---|--|
|                      |  |              | Administration                     |                |                      |                      |        |                        |                                      |                            |                   |           |   |                    |   |  |
| DiGilio, Christopher | Director of Finance and Treasury Operations    | Managerial   | Finance                            | Not Applicable | Not Applicable       | FT                   | Yes    | \$163,000.00           | \$161,969.22                         | \$0.00                     | \$0.00            | \$0.00    | \$12,190.46                                 | \$174,159.68       | No  |  |
| Dillon, Barbara Ann  | Director of Human Resources and Administration | Executive    | Human Resources and Administration | Not Applicable | Not Applicable       | FT                   | Yes    | \$179,225.00           | \$174,715.32                         | \$0.00                     | \$0.00            | \$0.00    | \$15,638.27                                 | \$190,353.59       | No  |  |
| Falcone, Thomas      | Chief Executive Officer                        | Executive    | Office of the CEO                  | Not Applicable | Not Applicable       | FT                   | Yes    | \$287,375.00           | \$280,235.63                         | \$0.00                     | \$0.00            | \$0.00    | \$23,240.87                                 | \$303,476.50       | No  |  |
| Feldman, David       | Analyst  | Managerial   | Finance                            | Not Applicable | Not Applicable       | PT                   | No     | \$71,079.60            | \$71,018.42                          | \$0.00                     | \$0.00            | \$0.00    | \$61.18                                     | \$71,079.60        | No  |  |
| Ghosh-Roy, Paul      | Assistant General Counsel                      | Professional | Legal                              | Not Applicable | Not Applicable       | FT                   | Yes    | \$162,740.00           | \$160,916.88                         | \$0.00                     | \$0.00            | \$0.00    | \$11,612.42                                 | \$172,529.30       | No  |  |
| Gilbert, Marilyn D   | Director of Operations Services Oversight      | Managerial   | Operations Oversight               | Not Applicable | Not Applicable       | FT                   | Yes    | \$169,750.00           | \$62,676.96                          | \$0.00                     | \$0.00            | \$0.00    | \$6,976.72                                  | \$69,653.68        | No  |  |
| Golodner, Lawrence   | Manager of Accounting                          | Managerial   | Controller, Financial Oversight    | Not Applicable | Not Applicable       | FT                   | Yes    | \$137,700.00           | \$131,469.35                         | \$0.00                     | \$0.00            | \$0.00    | \$7,577.61                                  | \$139,046.96       | No  |  |
| Gomes, Maria         | Director of Procurement                        | Managerial   | Legal                              | Not Applicable | Not Applicable       | FT                   | Yes    | \$139,100.00           | \$135,600.00                         | \$0.00                     | \$0.00            | \$0.00    | \$11,720.00                                 | \$147,320.00       | No  |  |

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| Name             | Title  | Group        | Department /Subsidiary                              | Union Name     | Bargaining Unit Name | Full Time /Part Time | Exempt | Base Annualized Salary | Actual Salary Paid to the Individual | Overtime Paid by Authority | Performance Bonus | Extra Pay | Other Compensation /Allowances /Adjustments | Total Compensation | Individual also paid by another entity to Perform the Work of Authority | If Yes, Is the Payment made by State or Local Government |
|------------------|--|--------------|---|----------------|----------------------|----------------------|--------|------------------------|--------------------------------------|----------------------------|-------------------|-----------|---|--------------------|---|--|
| Gutierrez, Axcel | Principal IT Oversight Analyst                                 | Managerial   | Department of Innovation and Information Technology | Not Applicable | Not Applicable       | FT                   | Yes    | \$103,000.00           | \$7,526.92                           | \$0.00                     | \$0.00            | \$0.00    | \$0.00                                      | \$7,526.92         | No  |  |
| Hayen, Jennifer  | Corporate Affairs Coordinator                                  | Managerial   | Communications                                      | Not Applicable | Not Applicable       | FT                   | Yes    | \$95,420.00            | \$63,975.66                          | \$0.00                     | \$0.00            | \$0.00    | \$4,286.78                                  | \$68,262.44        | No  |  |
| Horowitz, Corey  | Director of Risk Management                                    | Executive    | Strategic Planning and Administration               | Not Applicable | Not Applicable       | FT                   | Yes    | \$178,620.00           | \$175,977.70                         | \$0.00                     | \$0.00            | \$0.00    | \$15,555.62                                 | \$191,533.32       | No  |  |
| Horowitz, Jason  | Assistant General Counsel and Assistant Secretary to the Board | Professional | Legal   | Not Applicable | Not Applicable       | FT                   | Yes    | \$167,375.00           | \$165,307.69                         | \$0.00                     | \$0.00            | \$0.00    | \$12,283.85                                 | \$177,591.54       | No  |  |
| Howard, Michael  | Director of Accounting   | Managerial   | Controller, Financial Oversight                     | Not Applicable | Not Applicable       | FT                   | Yes    | \$154,500.00           | \$152,769.26                         | \$0.00                     | \$0.00            | \$0.00    | \$13,196.54                                 | \$165,965.80       | No  |  |
| Jagoda, Daniel   | Manager of System Implementation Oversight                     | Managerial   | Department of Innovation and Information Technology | Not Applicable | Not Applicable       | PT                   | No     | \$8,883.86             | \$8,883.86                           | \$0.00                     | \$0.00            | \$0.00    | \$0.00                                      | \$8,883.86         | No  |  |
| Kane, Kenneth    | Interim Chief Financial  | Executive    | Finance   | Not Applicable | Not Applicable       | FT                   | Yes    | \$260,000.00           | \$260,000.00                         | \$0.00                     | \$0.00            | \$0.00    | \$21,040.00                                 | \$281,040.00       | No  |  |

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|-------------------|--|--------------|---|----------------|----------------------|----------------------|--------|------------------------|--------------------------------------|----------------------------|-------------------|-----------|---|--------------------|---|--|
|                   | Officer                                  |              |   |                |                      |                      |        |                        |                                      |                            |                   |           |   |                    |   |  |
| Lederer, Timothy  | Manager of Customer Operations Oversight | Managerial   | Operations Oversight                                | Not Applicable | Not Applicable       | FT                   | Yes    | \$150,000.00           | \$144,193.04                         | \$0.00                     | \$0.00            | \$0.00    | \$2,658.04                                  | \$146,851.08       | No  |  |
| Leung, Kristin    | Auditor                                  | Managerial   | Audit   | Not Applicable | Not Applicable       | FT                   | Yes    | \$61,258.00            | \$59,716.48                          | \$0.00                     | \$0.00            | \$0.00    | \$3,486.92                                  | \$63,203.40        | No  |  |
| Little, John W    | Rates, Policy and Strategy Advisor       | Executive    | Strategic Planning and Administration               | Not Applicable | Not Applicable       | PT                   | No     | \$207,149.28           | \$207,030.91                         | \$0.00                     | \$0.00            | \$0.00    | \$118.37                                    | \$207,149.28       | No  |  |
| Lodhi, Mujib      | Chief Information Officer                | Executive    | Department of Innovation and Information Technology | Not Applicable | Not Applicable       | FT                   | Yes    | \$239,200.00           | \$235,661.60                         | \$0.00                     | \$0.00            | \$0.00    | \$4,774.24                                  | \$240,435.84       | No  |  |
| Marrette, Regine  | Staff Accountant                         | Professional | Controller, Financial Oversight                     | Not Applicable | Not Applicable       | FT                   | Yes    | \$67,678.00            | \$65,974.94                          | \$0.00                     | \$0.00            | \$0.00    | \$5,512.55                                  | \$71,487.49        | No  |  |
| Merle, Ernest C   | Treasury and Payroll Coordinator         | Managerial   | Finance   | Not Applicable | Not Applicable       | FT                   | Yes    | \$102,383.00           | \$90,754.94                          | \$0.00                     | \$0.00            | \$0.00    | \$1,545.44                                  | \$92,300.38        | No  |  |
| Miskiewicz, James | Deputy General Counsel                   | Executive    | Legal   | Not Applicable | Not Applicable       | FT                   | Yes    | \$210,120.00           | \$207,766.24                         | \$0.00                     | \$0.00            | \$0.00    | \$8,518.09                                  | \$216,284.33       | No  |  |

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|---------------------|--|--------------|-------------------------------------|----------------|----------------------|----------------------|--------|------------------------|--------------------------------------|----------------------------|-------------------|-----------|---|--------------------|---|--|
| Mitterway, Kathleen | Vice President-Audit   | Executive    | Audit                               | Not Applicable | Not Applicable       | FT                   | Yes    | \$205,485.00           | \$203,183.12                         | \$0.00                     | \$0.00            | \$0.00    | \$16,857.81                                 | \$220,040.93       | No  |  |
| Mongiardo, Donna    | Vice President-Controller                                      | Executive    | Controller, Financial Oversight     | Not Applicable | Not Applicable       | FT                   | Yes    | \$210,120.00           | \$207,766.24                         | \$0.00                     | \$0.00            | \$0.00    | \$17,626.76                                 | \$225,393.00       | No  |  |
| Montesa, Mary       | Staff Accountant   | Professional | Controller, Financial Oversight     | Not Applicable | Not Applicable       | FT                   | Yes    | \$65,270.00            | \$63,627.68                          | \$0.00                     | \$0.00            | \$0.00    | \$5,316.39                                  | \$68,944.07        | No  |  |
| Mullen, Robert      | Director of Performance Assessment and Contract Administration | Managerial   | Operations Oversight                | Not Applicable | Not Applicable       | PT                   | No     | \$3,214.20             | \$3,194.20                           | \$0.00                     | \$0.00            | \$0.00    | \$20.00                                     | \$3,214.20         | No  |  |
| Muzikar, Richard    | Enterprise Risk Management Advisor                             | Managerial   | Strategic Planning & Administration | Not Applicable | Not Applicable       | PT                   | No     | \$121,413.05           | \$121,294.58                         | \$0.00                     | \$0.00            | \$0.00    | \$118.47                                    | \$121,413.05       | No  |  |
| Nathan, Indra       | Director of Communications                                     | Executive    | Communications                      | Not Applicable | Not Applicable       | FT                   | Yes    | \$166,140.00           | \$163,682.30                         | \$0.00                     | \$0.00            | \$0.00    | \$14,262.38                                 | \$177,944.68       | No  |  |
| O'Brien, James      | Director of Performance Assessment and Contract Administration | Managerial   | Operations Oversight                | Not Applicable | Not Applicable       | PT                   | No     | \$10,641.99            | \$10,633.15                          | \$0.00                     | \$0.00            | \$0.00    | \$8.84                                      | \$10,641.99        | No  |  |

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|-----------------------|--|-----------------------------|-------------------------------------|----------------|----------------------|----------------------|--------|------------------------|--------------------------------------|----------------------------|-------------------|-----------|---|--------------------|---|--|
| O'Connor, Barbara     | Vice President of Policy, Strategy and Administration and Secretary to the Board | Executive                   | Strategic Planning & Administration | Not Applicable | Not Applicable       | FT                   | Yes    | \$225,940.00           | \$222,597.70                         | \$0.00                     | \$0.00            | \$0.00    | \$8,854.32                                  | \$231,452.02       | No  |  |
| O'Donohue, Rosemary   | Analyst  | Managerial                  | Finance                             | Not Applicable | Not Applicable       | FT                   | Yes    | \$96,720.00            | \$95,289.20                          | \$0.00                     | \$0.00            | \$0.00    | \$7,697.54                                  | \$102,986.74       | No  |  |
| Perry, Fatima M       | Accounts Payable Associate   | Administrative and Clerical | Controller, Financial Oversight     | Not Applicable | Not Applicable       | FT                   | No     | \$53,805.00            | \$51,591.38                          | \$0.00                     | \$0.00            | \$0.00    | \$463.04                                    | \$52,054.42        | No  |  |
| Pozdnyakov, Alexandre | Assistant General Counsel  | Professional                | Legal                               | Not Applicable | Not Applicable       | FT                   | Yes    | \$162,225.00           | \$160,407.62                         | \$0.00                     | \$0.00            | \$0.00    | \$2,707.02                                  | \$163,114.64       | No  |  |
| Quinn, Michael        | Manager of Performance Assessment and Contract Administration                    | Managerial                  | Operations Oversight                | Not Applicable | Not Applicable       | FT                   | Yes    | \$150,000.00           | \$145,898.62                         | \$0.00                     | \$0.00            | \$0.00    | \$12,967.56                                 | \$158,866.18       | No  |  |
| Rhoden, Rosa          | Manager of Procurement   | Managerial                  | Legal                               | Not Applicable | Not Applicable       | FT                   | Yes    | \$119,038.00           | \$116,042.58                         | \$0.00                     | \$0.00            | \$0.00    | \$8,157.79                                  | \$124,200.37       | No  |  |
| Ring, Gerard          | Director of Budget and   | Managerial                  | Controller, Financial Oversight     | Not Applicable | Not Applicable       | FT                   | Yes    | \$168,788.00           | \$165,696.34                         | \$0.00                     | \$0.00            | \$0.00    | \$14,905.16                                 | \$180,601.50       | No  |  |

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|------------------|---|------------|------------------------------------|----------------|----------------------|----------------------|--------|------------------------|--------------------------------------|----------------------------|-------------------|-----------|---|--------------------|---|--|
|                  | Financial Oversight                                 |            |                                    |                |                      |                      |        |                        |                                      |                            |                   |           |   |                    |   |  |
| Rodriguez, Elisa | Paralegal   | Managerial | Legal                              | Not Applicable | Not Applicable       | FT                   | Yes    | \$81,600.00            | \$71,753.87                          | \$0.00                     | \$0.00            | \$0.00    | \$410.77                                    | \$72,164.64        | No  |  |
| Schaaf, Donald   | Manager of Transmission and Distribution Oversight  | Managerial | Operations Oversight               | Not Applicable | Not Applicable       | FT                   | Yes    | \$154,020.00           | \$152,858.34                         | \$0.00                     | \$0.00            | \$0.00    | \$12,056.77                                 | \$164,915.11       | No  |  |
| Shansky, Rick    | Vice President of Operations Oversight              | Executive  | Operations Oversight               | Not Applicable | Not Applicable       | FT                   | Yes    | \$225,000.00           | \$212,312.34                         | \$0.00                     | \$0.00            | \$0.00    | \$17,878.16                                 | \$230,190.50       | No  |  |
| Simione, Michael | Director of Transmission and Distribution Oversight | Managerial | Operations Oversight               | Not Applicable | Not Applicable       | FT                   | Yes    | \$195,000.00           | \$170,477.80                         | \$0.00                     | \$0.00            | \$0.00    | \$16,385.81                                 | \$186,863.61       | No  |  |
| Smith, Mark      | Manager of Rates                                    | Managerial | Finance                            | Not Applicable | Not Applicable       | FT                   | Yes    | \$147,548.00           | \$145,894.82                         | \$0.00                     | \$0.00            | \$0.00    | \$12,687.39                                 | \$158,582.21       | No  |  |
| Spencer, Danay   | Manager of Human Resources                          | Managerial | Human Resources and Administration | Not Applicable | Not Applicable       | FT                   | Yes    | \$112,350.00           | \$109,523.16                         | \$0.00                     | \$0.00            | \$0.00    | \$5,574.64                                  | \$115,097.80       | No  |  |
| Swenson, Jessica | Enterprise Risk Manager                             | Managerial | Strategic Planning and             | Not Applicable | Not Applicable       | FT                   | Yes    | \$152,440.00           | \$150,732.28                         | \$0.00                     | \$0.00            | \$0.00    | \$1,672.38                                  | \$152,404.66       | No  |  |

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|-----------------|-----------------------------------|-----------------------------|---------------------------------|----------------|----------------------|----------------------|--------|------------------------|--------------------------------------|----------------------------|-------------------|-----------|---|--------------------|---|--|
|                 |                                   |                             | Administration                  |                |                      |                      |        |                        |                                      |                            |                   |           |   |                    |   |  |
| Udell, Jennifer | Manager of Financial Oversight    | Managerial                  | Controller, Financial Oversight | Not Applicable | Not Applicable       | FT                   | Yes    | \$124,950.00           | \$107,564.44                         | \$0.00                     | \$0.00            | \$0.00    | \$10,654.04                                 | \$118,218.48       | No  |  |
| Wiener, Joseph  | Assistant General Counsel         | Professional                | Legal                           | Not Applicable | Not Applicable       | FT                   | Yes    | \$163,800.00           | \$161,376.90                         | \$0.00                     | \$0.00            | \$0.00    | \$14,076.15                                 | \$175,453.05       | No  |  |
| Zafonte, Lisa   | Assistant General Counsel         | Professional                | Legal                           | Not Applicable | Not Applicable       | FT                   | Yes    | \$173,000.00           | \$3,326.92                           | \$0.00                     | \$0.00            | \$0.00    | \$0.00                                      | \$3,326.92         | No  |  |
| Zappia, Amy     | Senior Accounts Payable Associate | Administrative and Clerical | Controller, Financial Oversight | Not Applicable | Not Applicable       | FT                   | No     | \$56,865.00            | \$56,436.06                          | \$1,202.89                 | \$0.00            | \$0.00    | \$5,141.41                                  | \$62,780.36        | No  |  |



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### Benefit Information

|   |    |
|---|----|
| During the fiscal year, did the authority continue to pay for any of the above mentioned benefits for former staff or individuals affiliated with the Authority after those individuals left the Authority? | 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 |
|--------------------|--------------------|-------------------|--------------------------|------------------|-------------------------------|----------------|------|----------------|-------------------|------------------------------------|--------------------|-----------------------|------------------------|-------|
| Abramowitz, Elkan  | Board of Directors |                   |                          |                  |                               |                |      |                |                   |                                    |                    |                       | X                      |       |
| Biondo, Drew       | Board of Directors |                   |                          |                  |                               |                |      |                |                   |                                    |                    |                       | X                      |       |
| Cohen, Sheldon L   | Board of Directors |                   |                          |                  |                               |                |      |                |                   |                                    |                    |                       | X                      |       |
| Cordaro, Matthew C | Board of Directors |                   |                          |                  |                               |                |      |                |                   |                                    |                    |                       | X                      |       |
| Fischl, Mark       | Board of Directors |                   |                          |                  |                               |                |      |                |                   |                                    |                    |                       | X                      |       |
| McAteer, Thomas J  | Board of Directors |                   |                          |                  |                               |                |      |                |                   |                                    |                    |                       | X                      |       |
| Mohammed, Ali      | Board of Directors |                   |                          |                  |                               |                |      |                |                   |                                    |                    |                       | X                      |       |
| Peter, Gollon      | Board of Directors |                   |                          |                  |                               |                |      |                |                   |                                    |                    |                       | X                      |       |
| Suozzi, Ralph V    | 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 |
|--------------------|---------------------------|-------------------|--------------------------|------------------|-------------------------------|----------------|------|----------------|-------------------|------------------------------------|--------------------|-----------------------|------------------------|-------|
| Bell, Justin       | Director of Rates         |                   |                          |                  |                               |                |      |                |                   |                                    |                    |                       | X                      |       |
| Bingham, Jacquelyn | Manager of Internal Audit |                   |                          |                  |                               |                |      |                |                   |                                    |                    |                       | X                      |       |
| Chacko, Anna       | General Counsel           |                   |                          |                  |                               |                |      |                |                   |                                    |                    |                       | X                      |       |

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| 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 |
|----------------------|--|-------------------|--------------------------|------------------|-------------------------------|----------------|------|----------------|-------------------|------------------------------------|--------------------|-----------------------|------------------------|-------|
| Chambers, Diane      | Manager of Internal Audit  |                   |                          |                  |                               |                |      |                |                   |                                    |                    |                       | X                      |       |
| Chu, Ben             | Director of Power and Fuel Supply Services                       |                   |                          |                  |                               |                |      |                |                   |                                    |                    |                       | X                      |       |
| Clarke, David C      | Director of Wholesale Market Policy                              |                   |                          |                  |                               |                |      |                |                   |                                    |                    |                       | X                      |       |
| De Reyna, Denise     | Manager of Treasury Operations                                   |                   |                          |                  |                               |                |      |                |                   |                                    |                    |                       | X                      |       |
| Deering, Michael J   | Director of Customer Service Oversight and Stakeholder Relations |                   |                          |                  |                               |                |      |                |                   |                                    |                    |                       | X                      |       |
| DiGilio, Christopher | Director of Finance and Treasury Operations                      |                   |                          |                  |                               |                |      |                |                   |                                    |                    |                       | X                      |       |
| Dillon, Barbara Ann  | Director of Human Resources and Administration                   |                   |                          |                  |                               |                |      |                |                   |                                    |                    |                       | X                      |       |
| Falcone, Thomas      | Chief Executive Officer  |                   |                          |                  |                               |                |      |                |                   |                                    |                    |                       | X                      |       |
| Ghosh-Roy, Paul      | Assistant General Counsel  |                   |                          |                  |                               |                |      |                |                   |                                    |                    |                       | X                      |       |
| Gilbert, Marilyn D   | Director of Operations Services Oversight                        |                   |                          |                  |                               |                |      |                |                   |                                    |                    |                       | X                      |       |
| Golodner, Lawrence   | Manager of Accounting  |                   |                          |                  |                               |                |      |                |                   |                                    |                    |                       | X                      |       |
| Gomes, Maria         | Director of Procurement  |                   |                          |                  |                               |                |      |                |                   |                                    |                    |                       | X                      |       |

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| 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 |
|---------------------|--|-------------------|--------------------------|------------------|-------------------------------|----------------|------|----------------|-------------------|------------------------------------|--------------------|-----------------------|------------------------|-------|
| Gutierrez, Axcel    | Principal IT Oversight Analyst                                 |                   |                          |                  |                               |                |      |                |                   |                                    |                    |                       | X                      |       |
| Horowitz, Corey     | Director of Risk Management                                    |                   |                          |                  |                               |                |      |                |                   |                                    |                    |                       | X                      |       |
| Horowitz, Jason     | Assistant General Counsel and Assistant Secretary to the Board |                   |                          |                  |                               |                |      |                |                   |                                    |                    |                       | X                      |       |
| Howard, Michael     | Director of Accounting   |                   |                          |                  |                               |                |      |                |                   |                                    |                    |                       | X                      |       |
| Kane, Kenneth       | Interim Chief Financial Officer                                |                   |                          |                  |                               |                |      |                |                   |                                    |                    |                       | X                      |       |
| Lederer, Timothy    | Manager of Customer Operations Oversight                       |                   |                          |                  |                               |                |      |                |                   |                                    |                    |                       | X                      |       |
| Little, John W      | Rates, Policy and Strategy Advisor                             |                   |                          |                  |                               |                |      |                |                   |                                    |                    |                       | X                      |       |
| Lodhi, Mujib        | Chief Information Officer                                      |                   |                          |                  |                               |                |      |                |                   |                                    |                    |                       | X                      |       |
| Merle, Ernest C     | Treasury and Payroll Coordinator                               |                   |                          |                  |                               |                |      |                |                   |                                    |                    |                       | X                      |       |
| Miskiewicz, James   | Deputy General Counsel   |                   |                          |                  |                               |                |      |                |                   |                                    |                    |                       | X                      |       |
| Mitterway, Kathleen | Vice President-Audit   |                   |                          |                  |                               |                |      |                |                   |                                    |                    |                       | X                      |       |
| Mongiardo, Donna    | Vice President-Controller                                      |                   |                          |                  |                               |                |      |                |                   |                                    |                    |                       | X                      |       |
| Muzikar, Richard    | Enterprise Risk Management                                     |                   |                          |                  |                               |                |      |                |                   |                                    |                    |                       | X                      |       |

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| 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 |
|-----------------------|--|-------------------|--------------------------|------------------|-------------------------------|----------------|------|----------------|-------------------|------------------------------------|--------------------|-----------------------|------------------------|-------|
|                       | Advisor  |                   |                          |                  |                               |                |      |                |                   |                                    |                    |                       |                        |       |
| Nathan, Indra         | Director of Communications   |                   |                          |                  |                               |                |      |                |                   |                                    |                    |                       | X                      |       |
| O'Connor, Barbara     | Vice President of Policy, Strategy and Administration and Secretary to the Board |                   |                          |                  |                               |                |      |                |                   |                                    |                    |                       | X                      |       |
| Pozdnyakov, Alexandre | Assistant General Counsel  |                   |                          |                  |                               |                |      |                |                   |                                    |                    |                       | X                      |       |
| Quinn, Michael        | Manager of Performance Assessment and Contract Administration                    |                   |                          |                  |                               |                |      |                |                   |                                    |                    |                       | X                      |       |
| Rhoden, Rosa          | Manager of Procurement   |                   |                          |                  |                               |                |      |                |                   |                                    |                    |                       | X                      |       |
| Ring, Gerard          | Director of Budget and Financial Oversight                                       |                   |                          |                  |                               |                |      |                |                   |                                    |                    |                       | X                      |       |
| Schaaf, Donald        | Manager of Transmission and Distribution Oversight                               |                   |                          |                  |                               |                |      |                |                   |                                    |                    |                       | X                      |       |
| Shansky, Rick         | Vice President of Operations Oversight   |                   |                          |                  |                               |                |      |                |                   |                                    |                    |                       | X                      |       |
| Simione, Michael      | Director of Transmission and Distribution Oversight                              |                   |                          |                  |                               |                |      |                |                   |                                    |                    |                       | X                      |       |
| Smith, Mark           | Manager of Rates   |                   |                          |                  |                               |                |      |                |                   |                                    |                    |                       | X                      |       |

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| 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 |
|------------------|--------------------------------|-------------------|--------------------------|------------------|-------------------------------|----------------|------|----------------|-------------------|------------------------------------|--------------------|-----------------------|------------------------|-------|
| Spencer, Danay   | Manager of Human Resources     |                   |                          |                  |                               |                |      |                |                   |                                    |                    |                       | X                      |       |
| Swenson, Jessica | Enterprise Risk Manager        |                   |                          |                  |                               |                |      |                |                   |                                    |                    |                       | X                      |       |
| Udell, Jennifer  | Manager of Financial Oversight |                   |                          |                  |                               |                |      |                |                   |                                    |                    |                       | X                      |       |
| Wiener, Joseph   | Assistant General Counsel      |                   |                          |                  |                               |                |      |                |                   |                                    |                    |                       | X                      |       |
| Zafonte, Lisa    | Assistant General Counsel      |                   |                          |                  |                               |                |      |                |                   |                                    |                    |                       | X                      |       |

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**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 |
|-----------------------------------|--------|
| LILCO dba LIPA                    | ACTIVE |
| LIPA Resources, Inc.              | ACTIVE |

**Request Subsidiary/Component Unit Change**

| Name of Subsidiary/Component Unit | Status | Requested Changes |
|-----------------------------------|--------|-------------------|
|-----------------------------------|--------|-------------------|

**Request Add Subsidiaries/Component Units**

| Name of Subsidiary/Component Unit | Establishment Date | Purpose of Subsidiary/Component Unit |
|-----------------------------------|--------------------|--------------------------------------|
|-----------------------------------|--------------------|--------------------------------------|

**Request Delete Subsidiaries/Component Units**

| Name of Subsidiary/Component Unit | Termination Date | Reason for Termination | Proof of Termination Document Name |
|-----------------------------------|------------------|------------------------|------------------------------------|
|-----------------------------------|------------------|------------------------|------------------------------------|

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**Summary Financial Information**
**SUMMARY STATEMENT OF NET ASSETS**

|                            |   |  | Amount              |
|----------------------------|---|--|---------------------|
| <b>Assets</b>              |   |  |                     |
| <b>Current Assets</b>      |   |  |                     |
|                            | Cash and cash equivalents                       |  | \$523,984,000.00    |
|                            | Investments                                     |  | \$963,133,000.00    |
|                            | Receivables, net                                |  | \$631,205,000.00    |
|                            | Other assets                                    |  | \$383,894,000.00    |
|                            | Total Current Assets                            |  | \$2,502,216,000.00  |
| <b>Noncurrent Assets</b>   |   |  |                     |
|                            | Restricted cash and investments                 |  | \$1,732,000.00      |
|                            | Long-term receivables, net                      |  | \$25,276,000.00     |
|                            | Other assets                                    |  | \$2,328,905,000.00  |
|                            | Capital Assets                                  |  |                     |
|                            |   | Land and other nondepreciable property | \$771,682,000.00    |
|                            |   | Buildings and equipment                | \$11,740,848,000.00 |
|                            |   | Infrastructure                         | \$0.00              |
|                            |   | Accumulated depreciation               | \$3,738,568,000.00  |
|                            |   | Net Capital Assets                     | \$8,773,962,000.00  |
|                            | Total Noncurrent Assets                         |  | \$11,129,875,000.00 |
| <b>Total Assets</b>        |   |  | \$13,632,091,000.00 |
| <b>Liabilities</b>         |   |  |                     |
| <b>Current Liabilities</b> |   |  |                     |
|                            | Accounts payable                                |  | \$14,824,000.00     |
|                            | Pension contribution payable                    |  | \$0.00              |
|                            | Other post-employment benefits                  |  | \$0.00              |
|                            | Accrued liabilities                             |  | \$388,113,000.00    |
|                            | Deferred revenues                               |  | \$0.00              |
|                            | Bonds and notes payable                         |  | \$519,917,000.00    |
|                            | Other long-term obligations due within one year |  | \$363,991,000.00    |
|                            | Total Current Liabilities                       |  | \$1,286,845,000.00  |

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|                               |   |  |                            |
|-------------------------------|---|--|----------------------------|
| <b>Noncurrent Liabilities</b> |   |  |                            |
|                               | Pension contribution payable                    |  | \$834,000.00               |
|                               | Other post-employment benefits                  |  | \$0.00                     |
|                               | Bonds and notes payable                         |  | \$8,494,325,000.00         |
|                               | Long Term Leases                                |  | \$1,581,061,000.00         |
|                               | Other long-term obligations                     |  | \$1,750,158,000.00         |
|                               | <b>Total Noncurrent Liabilities</b>             |  | <b>\$11,826,378,000.00</b> |
| <b>Total Liabilities</b>      |   |  | <b>\$13,113,223,000.00</b> |
| <b>Net Asset (Deficit)</b>    |   |  |                            |
| <b>Net Assets</b>             |   |  |                            |
|                               | Invested in capital assets, net of related debt |  | \$204,756,000.00           |
|                               | Restricted                                      |  | \$100,967,000.00           |
|                               | Unrestricted                                    |  | \$213,145,000.00           |
|                               | <b>Total Net Assets</b>                         |  | <b>\$518,868,000.00</b>    |

**SUMMARY STATEMENT OF REVENUE, EXPENSES AND CHANGES IN NET ASSETS**

|                                |                                 |  | <b>Amount</b>             |
|--------------------------------|---------------------------------|--|---------------------------|
| <b>Operating Revenues</b>      |                                 |  |                           |
|                                | Charges for services            |  | \$3,516,355,000.00        |
|                                | Rental & financing income       |  | \$0.00                    |
|                                | Other operating revenues        |  | \$0.00                    |
|                                | <b>Total Operating Revenue</b>  |  | <b>\$3,516,355,000.00</b> |
| <b>Operating Expenses</b>      |                                 |  |                           |
|                                | Salaries and wages              |  | \$8,052,000.00            |
|                                | Other employee benefits         |  | \$2,160,000.00            |
|                                | Professional services contracts |  | \$12,431,000.00           |
|                                | Supplies and materials          |  | \$0.00                    |
|                                | Depreciation & amortization     |  | \$362,344,000.00          |
|                                | Other operating expenses        |  | \$2,852,850,000.00        |
|                                | <b>Total Operating Expenses</b> |  | <b>\$3,237,837,000.00</b> |
| <b>Operating Income (Loss)</b> |                                 |  | <b>\$278,518,000.00</b>   |
| <b>Nonoperating Revenues</b>   |                                 |  |                           |
|                                | Investment earnings             |  | \$48,276,000.00           |
|                                | State subsidies/grants          |  | \$29,917,000.00           |



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|   |                                       |  |                  |
|---|---------------------------------------|--|------------------|
|   | Federal subsidies/grants              |  | \$5,999,000.00   |
|   | Municipal subsidies/grants            |  | \$0.00           |
|   | Public authority subsidies            |  | \$0.00           |
|   | Other nonoperating revenues           |  | \$24,981,000.00  |
|   | Total Nonoperating Revenue            |  | \$109,173,000.00 |
| <b>Nonoperating Expenses</b>                  |                                       |  |                  |
|   | Interest and other financing charges  |  | \$363,673,000.00 |
|   | Subsidies to other public authorities |  | \$0.00           |
|   | Grants and donations                  |  | \$0.00           |
|   | Other nonoperating expenses           |  | \$0.00           |
|   | Total Nonoperating Expenses           |  | \$363,673,000.00 |
|   | Income (Loss) Before Contributions    |  | \$24,018,000.00  |
| <b>Capital Contributions</b>                  |                                       |  | \$0.00           |
| <b>Change in net assets</b>                   |                                       |  | \$24,018,000.00  |
| <b>Net assets (deficit) beginning of year</b> |                                       |  | \$494,850,000.00 |
| <b>Other net assets changes</b>               |                                       |  | \$0.00           |
| <b>Net assets (deficit) at end of year</b>    |                                       |  | \$518,868,000.00 |

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### 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

Type of Debt: Authority Debt - Other

Program:

| Project               | Amounts  | CUSIP Number | Bond Closing Date | Taxable Status | Issue Process | True Interest Cost | Interest Type | Term (Yrs.) | Cost Of Issuance | PACB_Project | URL   |
|-----------------------|--|--------------|-------------------|----------------|---------------|--------------------|---------------|-------------|------------------|--------------|---|
| General Revenue Notes | Refunding \$0.00<br>New \$673,837,000.00<br>Total \$673,837,000.00 |              | 6/30/2018         | Taxable        | Competitive   | 2%                 | Variable      | 3           | \$0.00           |              | <a href="https://www.lipower.org/wp-content/uploads/2018/06/LIPA-Senior-GR-Notes-Offering-Memorandum-May-14-2018.pdf">https://www.lipower.org/wp-content/uploads/2018/06/LIPA-Senior-GR-Notes-Offering-Memorandum-May-14-2018.pdf</a> |

Type of Debt: Authority Debt - Revenue

Program:

| Project                     | Amounts  | CUSIP Number | Bond Closing Date | Taxable Status | Issue Process | True Interest Cost | Interest Type | Term (Yrs.) | Cost Of Issuance | PACB_Project | URL   |
|-----------------------------|--|--------------|-------------------|----------------|---------------|--------------------|---------------|-------------|------------------|--------------|---|
| Capital System Improvements | Refunding \$0.00<br>New \$502,425,000.00<br>Total \$502,425,000.00 |              | 9/26/2019         | Tax Exempt     | Negotiated    | 2.25%              | Fixed         | 8           | \$2,579,301.52   | 19-LI-38     | <a href="https://www.lipower.org/wp-content/uploads/2019/10/LIPA-Official-Statement-Series-2019-AB.pdf">https://www.lipower.org/wp-content/uploads/2019/10/LIPA-Official-Statement-Series-2019-AB.pdf</a> |

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**Schedule of Authority Debt**

| Type of Debt                        |                                     |  | Statutory Authorization Amount (\$) | Begin Amount Total (\$) | New Debt Issuance (\$)  | Amount Retired (\$)   | End Amount Total (\$)   |
|-------------------------------------|-------------------------------------|--|-------------------------------------|-------------------------|-------------------------|-----------------------|-------------------------|
| State Obligation                    | State Guaranteed                    |  |                                     |                         |                         |                       |                         |
| State Obligation                    | State Supported                     |  |                                     |                         |                         |                       |                         |
| State Obligation                    | State Contingent Obligation         |  |                                     |                         |                         |                       |                         |
| State Obligation                    | State Moral Obligation              |  |                                     |                         |                         |                       |                         |
| Other State-Funded                  | Other State-Funded                  |  |                                     |                         |                         |                       |                         |
| Authority Debt - General Obligation | Authority Debt - General Obligation |  |                                     |                         |                         |                       |                         |
| Authority Debt - Revenue            | Authority Debt - Revenue            |  | 0.00                                | 3,831,965,049.00        | 502,425,000.00          | 0.00                  | 4,334,390,049.00        |
| Authority Debt - Other              | Authority Debt - Other              |  | 0.00                                | 0.00                    | 673,837,000.00          | 669,930,000.00        | 3,907,000.00            |
| Conduit                             |                                     | Conduit Debt                             |                                     |                         |                         |                       |                         |
| Conduit                             |                                     | Conduit Debt - Pilot Increment Financing |                                     |                         |                         |                       |                         |
| <b>TOTALS</b>                       |                                     |  | <b>0.00</b>                         | <b>3,831,965,049.00</b> | <b>1,176,262,000.00</b> | <b>669,930,000.00</b> | <b>4,338,297,049.00</b> |

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**Real Property Acquisition/Disposal List**

This Authority has indicated that it had no real property acquisitions or disposals during the reporting period.

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**Personal Property Disposal**

|  |                     |
|--|---------------------|
| <b>1. Property Description</b>               | Aerial              |
| <b>Estimated Fair Market Value</b>           | \$3,000.00          |
| <b>How was Fair Market Value Determined?</b> | Competitive Bid     |
| <b>Transaction Date</b>                      | 2/1/2019            |
| <b>Sale Price</b>                            | \$1,422.07          |
| <b>Organization</b>                          | JJ Kane Auctioneers |
| <b>Last Name</b>                             |                     |
| <b>First Name</b>                            |                     |
| <b>Purchaser Address</b>                     |                     |
| <b>Address Line1</b>                         | 1000 S Lenola Road  |
| <b>Address Line2</b>                         | Bldg 1; Suite 203   |
| <b>City</b>                                  | MAPLE SHADE         |
| <b>State</b>                                 | NJ                  |
| <b>Postal Code</b>                           | 08052               |
| <b>Plus4</b>                                 |                     |
| <b>Province/Region</b>                       |                     |
| <b>Country</b>                               | United States       |

|  |                     |
|--|---------------------|
| <b>2. Property Description</b>               | Aerial              |
| <b>Estimated Fair Market Value</b>           | \$3,500.00          |
| <b>How was Fair Market Value Determined?</b> | Competitive Bid     |
| <b>Transaction Date</b>                      | 2/1/2019            |
| <b>Sale Price</b>                            | \$1,470.00          |
| <b>Organization</b>                          | JJ Kane Auctioneers |
| <b>Last Name</b>                             |                     |
| <b>First Name</b>                            |                     |
| <b>Purchaser Address</b>                     |                     |
| <b>Address Line1</b>                         | 1000 S Lenola Road  |
| <b>Address Line2</b>                         | Bldg 1; Suite 203   |
| <b>City</b>                                  | MAPLE SHADE         |
| <b>State</b>                                 | NJ                  |
| <b>Postal Code</b>                           | 08052               |
| <b>Plus4</b>                                 |                     |
| <b>Province/Region</b>                       |                     |
| <b>Country</b>                               | United States       |

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|  |                     |
|--|---------------------|
| <b>3. Property Description</b>               | Aerial              |
| <b>Estimated Fair Market Value</b>           | \$9,594.00          |
| <b>How was Fair Market Value Determined?</b> | Competitive Bid     |
| <b>Transaction Date</b>                      | 2/1/2019            |
| <b>Sale Price</b>                            | \$5,293.42          |
| <b>Organization</b>                          | JJ Kane Auctioneers |
| <b>Last Name</b>                             |                     |
| <b>First Name</b>                            |                     |
| <b>Purchaser Address</b>                     |                     |
| <b>Address Line1</b>                         | 1000 S Lenola Road  |
| <b>Address Line2</b>                         | Bldg 1; Suite 203   |
| <b>City</b>                                  | MAPLE SHADE         |
| <b>State</b>                                 | NJ                  |
| <b>Postal Code</b>                           | 08052               |
| <b>Plus4</b>                                 |                     |
| <b>Province/Region</b>                       |                     |
| <b>Country</b>                               | United States       |

|  |                     |
|--|---------------------|
| <b>4. Property Description</b>               | Aerial              |
| <b>Estimated Fair Market Value</b>           | \$11,656.00         |
| <b>How was Fair Market Value Determined?</b> | Competitive Bid     |
| <b>Transaction Date</b>                      | 2/1/2019            |
| <b>Sale Price</b>                            | \$9,800.00          |
| <b>Organization</b>                          | JJ Kane Auctioneers |
| <b>Last Name</b>                             |                     |
| <b>First Name</b>                            |                     |
| <b>Purchaser Address</b>                     |                     |
| <b>Address Line1</b>                         | 1000 S Lenola Road  |
| <b>Address Line2</b>                         | Bldg 1; Suite 203   |
| <b>City</b>                                  | MAPLE SHADE         |
| <b>State</b>                                 | NJ                  |
| <b>Postal Code</b>                           | 08052               |
| <b>Plus4</b>                                 |                     |
| <b>Province/Region</b>                       |                     |
| <b>Country</b>                               | United States       |

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|  |                     |
|--|---------------------|
| <b>5. Property Description</b>               | Aerial              |
| <b>Estimated Fair Market Value</b>           | \$10,627.00         |
| <b>How was Fair Market Value Determined?</b> | Competitive Bid     |
| <b>Transaction Date</b>                      | 2/1/2019            |
| <b>Sale Price</b>                            | \$4,901.78          |
| <b>Organization</b>                          | JJ Kane Auctioneers |
| <b>Last Name</b>                             |                     |
| <b>First Name</b>                            |                     |
| <b>Purchaser Address</b>                     |                     |
| <b>Address Line1</b>                         | 1000 S Lenola Road  |
| <b>Address Line2</b>                         | Bldg 1; Suite 203   |
| <b>City</b>                                  | MAPLE SHADE         |
| <b>State</b>                                 | NJ                  |
| <b>Postal Code</b>                           | 08052               |
| <b>Plus4</b>                                 |                     |
| <b>Province/Region</b>                       |                     |
| <b>Country</b>                               | United States       |

|  |                     |
|--|---------------------|
| <b>6. Property Description</b>               | Aerial              |
| <b>Estimated Fair Market Value</b>           | \$11,656.00         |
| <b>How was Fair Market Value Determined?</b> | Competitive Bid     |
| <b>Transaction Date</b>                      | 2/1/2019            |
| <b>Sale Price</b>                            | \$5,881.78          |
| <b>Organization</b>                          | JJ Kane Auctioneers |
| <b>Last Name</b>                             |                     |
| <b>First Name</b>                            |                     |
| <b>Purchaser Address</b>                     |                     |
| <b>Address Line1</b>                         | 1000 S Lenola Road  |
| <b>Address Line2</b>                         | Bldg 1; Suite 203   |
| <b>City</b>                                  | MAPLE SHADE         |
| <b>State</b>                                 | NJ                  |
| <b>Postal Code</b>                           | 08052               |
| <b>Plus4</b>                                 |                     |
| <b>Province/Region</b>                       |                     |
| <b>Country</b>                               | United States       |

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|  |                     |
|--|---------------------|
| <b>7. Property Description</b>               | Aerial              |
| <b>Estimated Fair Market Value</b>           | \$11,656.00         |
| <b>How was Fair Market Value Determined?</b> | Competitive Bid     |
| <b>Transaction Date</b>                      | 2/1/2019            |
| <b>Sale Price</b>                            | \$9,066.78          |
| <b>Organization</b>                          | JJ Kane Auctioneers |
| <b>Last Name</b>                             |                     |
| <b>First Name</b>                            |                     |
| <b>Purchaser Address</b>                     |                     |
| <b>Address Line1</b>                         | 1000 S Lenola Road  |
| <b>Address Line2</b>                         | Bldg 1; Suite 203   |
| <b>City</b>                                  | MAPLE SHADE         |
| <b>State</b>                                 | NJ                  |
| <b>Postal Code</b>                           | 08052               |
| <b>Plus4</b>                                 |                     |
| <b>Province/Region</b>                       |                     |
| <b>Country</b>                               | United States       |

|  |                     |
|--|---------------------|
| <b>8. Property Description</b>               | Aerial              |
| <b>Estimated Fair Market Value</b>           | \$6,750.00          |
| <b>How was Fair Market Value Determined?</b> | Competitive Bid     |
| <b>Transaction Date</b>                      | 2/1/2019            |
| <b>Sale Price</b>                            | \$2,842.00          |
| <b>Organization</b>                          | JJ Kane Auctioneers |
| <b>Last Name</b>                             |                     |
| <b>First Name</b>                            |                     |
| <b>Purchaser Address</b>                     |                     |
| <b>Address Line1</b>                         | 1000 S Lenola Road  |
| <b>Address Line2</b>                         | Bldg 1; Suite 203   |
| <b>City</b>                                  | MAPLE SHADE         |
| <b>State</b>                                 | NJ                  |
| <b>Postal Code</b>                           | 08052               |
| <b>Plus4</b>                                 |                     |
| <b>Province/Region</b>                       |                     |
| <b>Country</b>                               | United States       |



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|  |                     |
|--|---------------------|
| <b>9. Property Description</b>               | Aerial              |
| <b>Estimated Fair Market Value</b>           | \$3,282.00          |
| <b>How was Fair Market Value Determined?</b> | Competitive Bid     |
| <b>Transaction Date</b>                      | 2/1/2019            |
| <b>Sale Price</b>                            | \$686.00            |
| <b>Organization</b>                          | JJ Kane Auctioneers |
| <b>Last Name</b>                             |                     |
| <b>First Name</b>                            |                     |
| <b>Purchaser Address</b>                     |                     |
| <b>Address Line1</b>                         | 1000 S Lenola Road  |
| <b>Address Line2</b>                         | Bldg 1; Suite 203   |
| <b>City</b>                                  | MAPLE SHADE         |
| <b>State</b>                                 | NJ                  |
| <b>Postal Code</b>                           | 08052               |
| <b>Plus4</b>                                 |                     |
| <b>Province/Region</b>                       |                     |
| <b>Country</b>                               | United States       |

|  |                     |
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| <b>10. Property Description</b>              | Aerial              |
| <b>Estimated Fair Market Value</b>           | \$11,656.00         |
| <b>How was Fair Market Value Determined?</b> | Competitive Bid     |
| <b>Transaction Date</b>                      | 4/5/2019            |
| <b>Sale Price</b>                            | \$11,760.00         |
| <b>Organization</b>                          | JJ Kane Auctioneers |
| <b>Last Name</b>                             |                     |
| <b>First Name</b>                            |                     |
| <b>Purchaser Address</b>                     |                     |
| <b>Address Line1</b>                         | 1000 S Lenola Road  |
| <b>Address Line2</b>                         | Bldg 1; Suite 203   |
| <b>City</b>                                  | MAPLE SHADE         |
| <b>State</b>                                 | NJ                  |
| <b>Postal Code</b>                           | 08052               |
| <b>Plus4</b>                                 |                     |
| <b>Province/Region</b>                       |                     |
| <b>Country</b>                               | United States       |

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| <b>11. Property Description</b>              | Aerial              |
| <b>Estimated Fair Market Value</b>           | \$11,656.00         |
| <b>How was Fair Market Value Determined?</b> | Competitive Bid     |
| <b>Transaction Date</b>                      | 4/5/2019            |
| <b>Sale Price</b>                            | \$6,860.00          |
| <b>Organization</b>                          | JJ Kane Auctioneers |
| <b>Last Name</b>                             |                     |
| <b>First Name</b>                            |                     |
| <b>Purchaser Address</b>                     |                     |
| <b>Address Line1</b>                         | 1000 S Lenola Road  |
| <b>Address Line2</b>                         | Bldg 1; Suite 203   |
| <b>City</b>                                  | MAPLE SHADE         |
| <b>State</b>                                 | NJ                  |
| <b>Postal Code</b>                           | 08052               |
| <b>Plus4</b>                                 |                     |
| <b>Province/Region</b>                       |                     |
| <b>Country</b>                               | United States       |

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| <b>12. Property Description</b>              | Aerial              |
| <b>Estimated Fair Market Value</b>           | \$9,594.00          |
| <b>How was Fair Market Value Determined?</b> | Competitive Bid     |
| <b>Transaction Date</b>                      | 4/5/2019            |
| <b>Sale Price</b>                            | \$3,430.00          |
| <b>Organization</b>                          | JJ Kane Auctioneers |
| <b>Last Name</b>                             |                     |
| <b>First Name</b>                            |                     |
| <b>Purchaser Address</b>                     |                     |
| <b>Address Line1</b>                         | 1000 S Lenola Road  |
| <b>Address Line2</b>                         | Bldg 1; Suite 203   |
| <b>City</b>                                  | MAPLE SHADE         |
| <b>State</b>                                 | NJ                  |
| <b>Postal Code</b>                           | 08052               |
| <b>Plus4</b>                                 |                     |
| <b>Province/Region</b>                       |                     |
| <b>Country</b>                               | United States       |

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| <b>13. Property Description</b>              | Aerial              |
| <b>Estimated Fair Market Value</b>           | \$14,725.00         |
| <b>How was Fair Market Value Determined?</b> | Competitive Bid     |
| <b>Transaction Date</b>                      | 4/5/2019            |
| <b>Sale Price</b>                            | \$5,831.71          |
| <b>Organization</b>                          | JJ Kane Auctioneers |
| <b>Last Name</b>                             |                     |
| <b>First Name</b>                            |                     |
| <b>Purchaser Address</b>                     |                     |
| <b>Address Line1</b>                         | 1000 S Lenola Road  |
| <b>Address Line2</b>                         | Bldg 1; Suite 203   |
| <b>City</b>                                  | MAPLE SHADE         |
| <b>State</b>                                 | NJ                  |
| <b>Postal Code</b>                           | 08052               |
| <b>Plus4</b>                                 |                     |
| <b>Province/Region</b>                       |                     |
| <b>Country</b>                               | United States       |

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| <b>14. Property Description</b>              | Aerial              |
| <b>Estimated Fair Market Value</b>           | \$9,719.00          |
| <b>How was Fair Market Value Determined?</b> | Competitive Bid     |
| <b>Transaction Date</b>                      | 4/5/2019            |
| <b>Sale Price</b>                            | \$3,970.07          |
| <b>Organization</b>                          | JJ Kane Auctioneers |
| <b>Last Name</b>                             |                     |
| <b>First Name</b>                            |                     |
| <b>Purchaser Address</b>                     |                     |
| <b>Address Line1</b>                         | 1000 S Lenola Road  |
| <b>Address Line2</b>                         | Bldg 1; Suite 203   |
| <b>City</b>                                  | MAPLE SHADE         |
| <b>State</b>                                 | NJ                  |
| <b>Postal Code</b>                           | 08052               |
| <b>Plus4</b>                                 |                     |
| <b>Province/Region</b>                       |                     |
| <b>Country</b>                               | United States       |

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| <b>15. Property Description</b>              | Aerial              |
| <b>Estimated Fair Market Value</b>           | \$11,650.00         |
| <b>How was Fair Market Value Determined?</b> | Competitive Bid     |
| <b>Transaction Date</b>                      | 4/5/2019            |
| <b>Sale Price</b>                            | \$6,370.00          |
| <b>Organization</b>                          | JJ Kane Auctioneers |
| <b>Last Name</b>                             |                     |
| <b>First Name</b>                            |                     |
| <b>Purchaser Address</b>                     |                     |
| <b>Address Line1</b>                         | 1000 S Lenola Road  |
| <b>Address Line2</b>                         | Bldg 1; Suite 203   |
| <b>City</b>                                  | MAPLE SHADE         |
| <b>State</b>                                 | NJ                  |
| <b>Postal Code</b>                           | 08052               |
| <b>Plus4</b>                                 |                     |
| <b>Province/Region</b>                       |                     |
| <b>Country</b>                               | United States       |

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| <b>16. Property Description</b>              | Aerial              |
| <b>Estimated Fair Market Value</b>           | \$9,594.00          |
| <b>How was Fair Market Value Determined?</b> | Competitive Bid     |
| <b>Transaction Date</b>                      | 5/17/2019           |
| <b>Sale Price</b>                            | \$4,410.00          |
| <b>Organization</b>                          | JJ Kane Auctioneers |
| <b>Last Name</b>                             |                     |
| <b>First Name</b>                            |                     |
| <b>Purchaser Address</b>                     |                     |
| <b>Address Line1</b>                         | 1000 S Lenola Road  |
| <b>Address Line2</b>                         | Bldg 1; Suite 203   |
| <b>City</b>                                  | MAPLE SHADE         |
| <b>State</b>                                 | NJ                  |
| <b>Postal Code</b>                           | 08052               |
| <b>Plus4</b>                                 |                     |
| <b>Province/Region</b>                       |                     |
| <b>Country</b>                               | United States       |

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| <b>17. Property Description</b>              | Aerial              |
| <b>Estimated Fair Market Value</b>           | \$11,656.00         |
| <b>How was Fair Market Value Determined?</b> | Competitive Bid     |
| <b>Transaction Date</b>                      | 6/21/2019           |
| <b>Sale Price</b>                            | \$4,655.00          |
| <b>Organization</b>                          | JJ Kane Auctioneers |
| <b>Last Name</b>                             |                     |
| <b>First Name</b>                            |                     |
| <b>Purchaser Address</b>                     |                     |
| <b>Address Line1</b>                         | 1000 S Lenola Road  |
| <b>Address Line2</b>                         | Bldg 1; Suite 203   |
| <b>City</b>                                  | MAPLE SHADE         |
| <b>State</b>                                 | NJ                  |
| <b>Postal Code</b>                           | 08052               |
| <b>Plus4</b>                                 |                     |
| <b>Province/Region</b>                       |                     |
| <b>Country</b>                               | United States       |

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| <b>18. Property Description</b>              | Aerial              |
| <b>Estimated Fair Market Value</b>           | \$6,750.00          |
| <b>How was Fair Market Value Determined?</b> | Competitive Bid     |
| <b>Transaction Date</b>                      | 6/21/2019           |
| <b>Sale Price</b>                            | \$588.00            |
| <b>Organization</b>                          | JJ Kane Auctioneers |
| <b>Last Name</b>                             |                     |
| <b>First Name</b>                            |                     |
| <b>Purchaser Address</b>                     |                     |
| <b>Address Line1</b>                         | 1000 S Lenola Road  |
| <b>Address Line2</b>                         | Bldg 1; Suite 203   |
| <b>City</b>                                  | MAPLE SHADE         |
| <b>State</b>                                 | NJ                  |
| <b>Postal Code</b>                           | 08052               |
| <b>Plus4</b>                                 |                     |
| <b>Province/Region</b>                       |                     |
| <b>Country</b>                               | United States       |

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| <b>19. Property Description</b>              | Aerial              |
| <b>Estimated Fair Market Value</b>           | \$6,750.00          |
| <b>How was Fair Market Value Determined?</b> | Competitive Bid     |
| <b>Transaction Date</b>                      | 6/21/2019           |
| <b>Sale Price</b>                            | \$735.00            |
| <b>Organization</b>                          | JJ Kane Auctioneers |
| <b>Last Name</b>                             |                     |
| <b>First Name</b>                            |                     |
| <b>Purchaser Address</b>                     |                     |
| <b>Address Line1</b>                         | 1000 S Lenola Road  |
| <b>Address Line2</b>                         | Bldg 1; Suite 203   |
| <b>City</b>                                  | MAPLE SHADE         |
| <b>State</b>                                 | NJ                  |
| <b>Postal Code</b>                           | 08052               |
| <b>Plus4</b>                                 |                     |
| <b>Province/Region</b>                       |                     |
| <b>Country</b>                               | United States       |

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| <b>20. Property Description</b>              | Aerial              |
| <b>Estimated Fair Market Value</b>           | \$3,500.00          |
| <b>How was Fair Market Value Determined?</b> | Competitive Bid     |
| <b>Transaction Date</b>                      | 6/21/2019           |
| <b>Sale Price</b>                            | \$1,470.00          |
| <b>Organization</b>                          | JJ Kane Auctioneers |
| <b>Last Name</b>                             |                     |
| <b>First Name</b>                            |                     |
| <b>Purchaser Address</b>                     |                     |
| <b>Address Line1</b>                         | 1000 S Lenola Road  |
| <b>Address Line2</b>                         | Bldg 1; Suite 203   |
| <b>City</b>                                  | MAPLE SHADE         |
| <b>State</b>                                 | NJ                  |
| <b>Postal Code</b>                           | 08052               |
| <b>Plus4</b>                                 |                     |
| <b>Province/Region</b>                       |                     |
| <b>Country</b>                               | United States       |

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| <b>21. Property Description</b>              | Aerial              |
| <b>Estimated Fair Market Value</b>           | \$4,290.00          |
| <b>How was Fair Market Value Determined?</b> | Competitive Bid     |
| <b>Transaction Date</b>                      | 6/21/2019           |
| <b>Sale Price</b>                            | (\$439.58)          |
| <b>Organization</b>                          | JJ Kane Auctioneers |
| <b>Last Name</b>                             |                     |
| <b>First Name</b>                            |                     |
| <b>Purchaser Address</b>                     |                     |
| <b>Address Line1</b>                         | 1000 S Lenola Road  |
| <b>Address Line2</b>                         | Bldg 1; Suite 203   |
| <b>City</b>                                  | MAPLE SHADE         |
| <b>State</b>                                 | NJ                  |
| <b>Postal Code</b>                           | 08052               |
| <b>Plus4</b>                                 |                     |
| <b>Province/Region</b>                       |                     |
| <b>Country</b>                               | United States       |

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| <b>22. Property Description</b>              | Aerial              |
| <b>Estimated Fair Market Value</b>           | \$1,470.00          |
| <b>How was Fair Market Value Determined?</b> | Competitive Bid     |
| <b>Transaction Date</b>                      | 8/2/2019            |
| <b>Sale Price</b>                            | \$1,470.00          |
| <b>Organization</b>                          | JJ Kane Auctioneers |
| <b>Last Name</b>                             |                     |
| <b>First Name</b>                            |                     |
| <b>Purchaser Address</b>                     |                     |
| <b>Address Line1</b>                         | 1000 S Lenola Road  |
| <b>Address Line2</b>                         | Bldg 1; Suite 203   |
| <b>City</b>                                  | MAPLE SHADE         |
| <b>State</b>                                 | NJ                  |
| <b>Postal Code</b>                           | 08052               |
| <b>Plus4</b>                                 |                     |
| <b>Province/Region</b>                       |                     |
| <b>Country</b>                               | United States       |

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| <b>23. Property Description</b>              | Aerial              |
| <b>Estimated Fair Market Value</b>           | \$11,732.00         |
| <b>How was Fair Market Value Determined?</b> | Competitive Bid     |
| <b>Transaction Date</b>                      | 8/2/2019            |
| <b>Sale Price</b>                            | \$1,470.00          |
| <b>Organization</b>                          | JJ Kane Auctioneers |
| <b>Last Name</b>                             |                     |
| <b>First Name</b>                            |                     |
| <b>Purchaser Address</b>                     |                     |
| <b>Address Line1</b>                         | 1000 S Lenola Road  |
| <b>Address Line2</b>                         | Bldg 1; Suite 203   |
| <b>City</b>                                  | MAPLE SHADE         |
| <b>State</b>                                 | NJ                  |
| <b>Postal Code</b>                           | 08052               |
| <b>Plus4</b>                                 |                     |
| <b>Province/Region</b>                       |                     |
| <b>Country</b>                               | United States       |

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| <b>24. Property Description</b>              | Aerial              |
| <b>Estimated Fair Market Value</b>           | \$14,094.00         |
| <b>How was Fair Market Value Determined?</b> | Competitive Bid     |
| <b>Transaction Date</b>                      | 8/2/2019            |
| <b>Sale Price</b>                            | \$2,473.42          |
| <b>Organization</b>                          | JJ Kane Auctioneers |
| <b>Last Name</b>                             |                     |
| <b>First Name</b>                            |                     |
| <b>Purchaser Address</b>                     |                     |
| <b>Address Line1</b>                         | 1000 S Lenola Road  |
| <b>Address Line2</b>                         | Bldg 1; Suite 203   |
| <b>City</b>                                  | MAPLE SHADE         |
| <b>State</b>                                 | NJ                  |
| <b>Postal Code</b>                           | 08052               |
| <b>Plus4</b>                                 |                     |
| <b>Province/Region</b>                       |                     |
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| <b>25. Property Description</b>              | Aerial              |
| <b>Estimated Fair Market Value</b>           | \$14,094.00         |
| <b>How was Fair Market Value Determined?</b> | Competitive Bid     |
| <b>Transaction Date</b>                      | 8/2/2019            |
| <b>Sale Price</b>                            | \$1,737.00          |
| <b>Organization</b>                          | JJ Kane Auctioneers |
| <b>Last Name</b>                             |                     |
| <b>First Name</b>                            |                     |
| <b>Purchaser Address</b>                     |                     |
| <b>Address Line1</b>                         | 1000 S Lenola Road  |
| <b>Address Line2</b>                         | Bldg 1; Suite 203   |
| <b>City</b>                                  | MAPLE SHADE         |
| <b>State</b>                                 | NJ                  |
| <b>Postal Code</b>                           | 08052               |
| <b>Plus4</b>                                 |                     |
| <b>Province/Region</b>                       |                     |
| <b>Country</b>                               | United States       |

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| <b>26. Property Description</b>              | Aerial              |
| <b>Estimated Fair Market Value</b>           | \$3,500.00          |
| <b>How was Fair Market Value Determined?</b> | Competitive Bid     |
| <b>Transaction Date</b>                      | 8/2/2019            |
| <b>Sale Price</b>                            | \$2,473.42          |
| <b>Organization</b>                          | JJ Kane Auctioneers |
| <b>Last Name</b>                             |                     |
| <b>First Name</b>                            |                     |
| <b>Purchaser Address</b>                     |                     |
| <b>Address Line1</b>                         | 1000 S Lenola Road  |
| <b>Address Line2</b>                         | Bldg 1; Suite 203   |
| <b>City</b>                                  | MAPLE SHADE         |
| <b>State</b>                                 | NJ                  |
| <b>Postal Code</b>                           | 08052               |
| <b>Plus4</b>                                 |                     |
| <b>Province/Region</b>                       |                     |
| <b>Country</b>                               | United States       |

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| <b>27. Property Description</b>              | Aerial              |
| <b>Estimated Fair Market Value</b>           | \$4,322.00          |
| <b>How was Fair Market Value Determined?</b> | Competitive Bid     |
| <b>Transaction Date</b>                      | 8/2/2019            |
| <b>Sale Price</b>                            | \$1,029.00          |
| <b>Organization</b>                          | JJ Kane Auctioneers |
| <b>Last Name</b>                             |                     |
| <b>First Name</b>                            |                     |
| <b>Purchaser Address</b>                     |                     |
| <b>Address Line1</b>                         | 1000 S Lenola Road  |
| <b>Address Line2</b>                         | Bldg 1; Suite 203   |
| <b>City</b>                                  | MAPLE SHADE         |
| <b>State</b>                                 | NJ                  |
| <b>Postal Code</b>                           | 08052               |
| <b>Plus4</b>                                 |                     |
| <b>Province/Region</b>                       |                     |
| <b>Country</b>                               | United States       |

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| <b>28. Property Description</b>              | Aerial              |
| <b>Estimated Fair Market Value</b>           | \$16,575.00         |
| <b>How was Fair Market Value Determined?</b> | Competitive Bid     |
| <b>Transaction Date</b>                      | 11/1/2019           |
| <b>Sale Price</b>                            | \$25,255.00         |
| <b>Organization</b>                          | JJ Kane Auctioneers |
| <b>Last Name</b>                             |                     |
| <b>First Name</b>                            |                     |
| <b>Purchaser Address</b>                     |                     |
| <b>Address Line1</b>                         | 1000 S Lenola Road  |
| <b>Address Line2</b>                         | Bldg 1; Suite 203   |
| <b>City</b>                                  | MAPLE SHADE         |
| <b>State</b>                                 | NJ                  |
| <b>Postal Code</b>                           | 08052               |
| <b>Plus4</b>                                 |                     |
| <b>Province/Region</b>                       |                     |
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| <b>29. Property Description</b>              | Aerial              |
| <b>Estimated Fair Market Value</b>           | \$3,100.00          |
| <b>How was Fair Market Value Determined?</b> | Competitive Bid     |
| <b>Transaction Date</b>                      | 12/6/2019           |
| <b>Sale Price</b>                            | \$3,675.00          |
| <b>Organization</b>                          | JJ Kane Auctioneers |
| <b>Last Name</b>                             |                     |
| <b>First Name</b>                            |                     |
| <b>Purchaser Address</b>                     |                     |
| <b>Address Line1</b>                         | 1000 S Lenola Road  |
| <b>Address Line2</b>                         | Bldg 1; Suite 203   |
| <b>City</b>                                  | MAPLE SHADE         |
| <b>State</b>                                 | NJ                  |
| <b>Postal Code</b>                           | 08052               |
| <b>Plus4</b>                                 |                     |
| <b>Province/Region</b>                       |                     |
| <b>Country</b>                               | United States       |

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| <b>30. Property Description</b>              | Aerial Trouble Truck |
| <b>Estimated Fair Market Value</b>           | \$6,077.00           |
| <b>How was Fair Market Value Determined?</b> | Competitive Bid      |
| <b>Transaction Date</b>                      | 2/1/2019             |
| <b>Sale Price</b>                            | \$2,254.00           |
| <b>Organization</b>                          | JJ Kane Auctioneers  |
| <b>Last Name</b>                             |                      |
| <b>First Name</b>                            |                      |
| <b>Purchaser Address</b>                     |                      |
| <b>Address Line1</b>                         | 1000 S Lenola Road   |
| <b>Address Line2</b>                         | Bldg 1; Suite 203    |
| <b>City</b>                                  | MAPLE SHADE          |
| <b>State</b>                                 | NJ                   |
| <b>Postal Code</b>                           | 08052                |
| <b>Plus4</b>                                 |                      |
| <b>Province/Region</b>                       |                      |
| <b>Country</b>                               | United States        |

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| <b>31. Property Description</b>              | Aerial Trouble Truck |
| <b>Estimated Fair Market Value</b>           | \$6,750.00           |
| <b>How was Fair Market Value Determined?</b> | Competitive Bid      |
| <b>Transaction Date</b>                      | 2/1/2019             |
| <b>Sale Price</b>                            | \$1,764.00           |
| <b>Organization</b>                          | JJ Kane Auctioneers  |
| <b>Last Name</b>                             |                      |
| <b>First Name</b>                            |                      |
| <b>Purchaser Address</b>                     |                      |
| <b>Address Line1</b>                         | 1000 S Lenola Road   |
| <b>Address Line2</b>                         | Bldg 1; Suite 203    |
| <b>City</b>                                  | MAPLE SHADE          |
| <b>State</b>                                 | NJ                   |
| <b>Postal Code</b>                           | 08052                |
| <b>Plus4</b>                                 |                      |
| <b>Province/Region</b>                       |                      |
| <b>Country</b>                               | United States        |

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| <b>32. Property Description</b>              | Aerial Trouble Truck |
| <b>Estimated Fair Market Value</b>           | \$6,750.00           |
| <b>How was Fair Market Value Determined?</b> | Competitive Bid      |
| <b>Transaction Date</b>                      | 4/5/2019             |
| <b>Sale Price</b>                            | \$2,598.42           |
| <b>Organization</b>                          | JJ Kane Auctioneers  |
| <b>Last Name</b>                             |                      |
| <b>First Name</b>                            |                      |
| <b>Purchaser Address</b>                     |                      |
| <b>Address Line1</b>                         | 1000 S Lenola Road   |
| <b>Address Line2</b>                         | Bldg 1; Suite 203    |
| <b>City</b>                                  | MAPLE SHADE          |
| <b>State</b>                                 | NJ                   |
| <b>Postal Code</b>                           | 08052                |
| <b>Plus4</b>                                 |                      |
| <b>Province/Region</b>                       |                      |
| <b>Country</b>                               | United States        |

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| <b>33. Property Description</b>              | Aerial Trouble Truck |
| <b>Estimated Fair Market Value</b>           | \$14,844.00          |
| <b>How was Fair Market Value Determined?</b> | Competitive Bid      |
| <b>Transaction Date</b>                      | 11/1/2019            |
| <b>Sale Price</b>                            | \$2,227.00           |
| <b>Organization</b>                          | JJ Kane Auctioneers  |
| <b>Last Name</b>                             |                      |
| <b>First Name</b>                            |                      |
| <b>Purchaser Address</b>                     |                      |
| <b>Address Line1</b>                         | 1000 S Lenola Road   |
| <b>Address Line2</b>                         | Bldg 1; Suite 203    |
| <b>City</b>                                  | MAPLE SHADE          |
| <b>State</b>                                 | NJ                   |
| <b>Postal Code</b>                           | 08052                |
| <b>Plus4</b>                                 |                      |
| <b>Province/Region</b>                       |                      |
| <b>Country</b>                               | United States        |

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| <b>34. Property Description</b>              | Backhoe             |
| <b>Estimated Fair Market Value</b>           | \$8,500.00          |
| <b>How was Fair Market Value Determined?</b> | Competitive Bid     |
| <b>Transaction Date</b>                      | 2/1/2019            |
| <b>Sale Price</b>                            | \$14,700.00         |
| <b>Organization</b>                          | JJ Kane Auctioneers |
| <b>Last Name</b>                             |                     |
| <b>First Name</b>                            |                     |
| <b>Purchaser Address</b>                     |                     |
| <b>Address Line1</b>                         | 1000 S Lenola Road  |
| <b>Address Line2</b>                         | Bldg 1; Suite 203   |
| <b>City</b>                                  | MAPLE SHADE         |
| <b>State</b>                                 | NJ                  |
| <b>Postal Code</b>                           | 08052               |
| <b>Plus4</b>                                 |                     |
| <b>Province/Region</b>                       |                     |
| <b>Country</b>                               | United States       |

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| <b>35. Property Description</b>              | Bucket Van          |
| <b>Estimated Fair Market Value</b>           | \$4,950.00          |
| <b>How was Fair Market Value Determined?</b> | Competitive Bid     |
| <b>Transaction Date</b>                      | 6/21/2019           |
| <b>Sale Price</b>                            | \$6,370.00          |
| <b>Organization</b>                          | JJ Kane Auctioneers |
| <b>Last Name</b>                             |                     |
| <b>First Name</b>                            |                     |
| <b>Purchaser Address</b>                     |                     |
| <b>Address Line1</b>                         | 1000 S Lenola Road  |
| <b>Address Line2</b>                         | Bldg 1; Suite 203   |
| <b>City</b>                                  | MAPLE SHADE         |
| <b>State</b>                                 | NJ                  |
| <b>Postal Code</b>                           | 08052               |
| <b>Plus4</b>                                 |                     |
| <b>Province/Region</b>                       |                     |
| <b>Country</b>                               | United States       |

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| <b>36. Property Description</b>              | Digger Derrick      |
| <b>Estimated Fair Market Value</b>           | \$5,000.00          |
| <b>How was Fair Market Value Determined?</b> | Competitive Bid     |
| <b>Transaction Date</b>                      | 2/1/2019            |
| <b>Sale Price</b>                            | \$5,308.53          |
| <b>Organization</b>                          | JJ Kane Auctioneers |
| <b>Last Name</b>                             |                     |
| <b>First Name</b>                            |                     |
| <b>Purchaser Address</b>                     |                     |
| <b>Address Line1</b>                         | 1000 S Lenola Road  |
| <b>Address Line2</b>                         | Bldg 1; Suite 203   |
| <b>City</b>                                  | MAPLE SHADE         |
| <b>State</b>                                 | NJ                  |
| <b>Postal Code</b>                           | 08052               |
| <b>Plus4</b>                                 |                     |
| <b>Province/Region</b>                       |                     |
| <b>Country</b>                               | United States       |

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| <b>37. Property Description</b>              | Forklift            |
| <b>Estimated Fair Market Value</b>           | \$98.00             |
| <b>How was Fair Market Value Determined?</b> | Competitive Bid     |
| <b>Transaction Date</b>                      | 6/21/2019           |
| <b>Sale Price</b>                            | \$98.00             |
| <b>Organization</b>                          | JJ Kane Auctioneers |
| <b>Last Name</b>                             |                     |
| <b>First Name</b>                            |                     |
| <b>Purchaser Address</b>                     |                     |
| <b>Address Line1</b>                         | 1000 S Lenola Road  |
| <b>Address Line2</b>                         | Bldg 1; Suite 203   |
| <b>City</b>                                  | MAPLE SHADE         |
| <b>State</b>                                 | NJ                  |
| <b>Postal Code</b>                           | 08052               |
| <b>Plus4</b>                                 |                     |
| <b>Province/Region</b>                       |                     |
| <b>Country</b>                               | United States       |

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| <b>38. Property Description</b>              | Forklift            |
| <b>Estimated Fair Market Value</b>           | \$98.00             |
| <b>How was Fair Market Value Determined?</b> | Competitive Bid     |
| <b>Transaction Date</b>                      | 6/21/2019           |
| <b>Sale Price</b>                            | \$98.00             |
| <b>Organization</b>                          | JJ Kane Auctioneers |
| <b>Last Name</b>                             |                     |
| <b>First Name</b>                            |                     |
| <b>Purchaser Address</b>                     |                     |
| <b>Address Line1</b>                         | 1000 S Lenola Road  |
| <b>Address Line2</b>                         | Bldg 1; Suite 203   |
| <b>City</b>                                  | MAPLE SHADE         |
| <b>State</b>                                 | NJ                  |
| <b>Postal Code</b>                           | 08052               |
| <b>Plus4</b>                                 |                     |
| <b>Province/Region</b>                       |                     |
| <b>Country</b>                               | United States       |

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| <b>39. Property Description</b>              | Forklift            |
| <b>Estimated Fair Market Value</b>           | \$98.00             |
| <b>How was Fair Market Value Determined?</b> | Competitive Bid     |
| <b>Transaction Date</b>                      | 6/21/2019           |
| <b>Sale Price</b>                            | \$98.00             |
| <b>Organization</b>                          | JJ Kane Auctioneers |
| <b>Last Name</b>                             |                     |
| <b>First Name</b>                            |                     |
| <b>Purchaser Address</b>                     |                     |
| <b>Address Line1</b>                         | 1000 S Lenola Road  |
| <b>Address Line2</b>                         | Bldg 1; Suite 203   |
| <b>City</b>                                  | MAPLE SHADE         |
| <b>State</b>                                 | NJ                  |
| <b>Postal Code</b>                           | 08052               |
| <b>Plus4</b>                                 |                     |
| <b>Province/Region</b>                       |                     |
| <b>Country</b>                               | United States       |

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|--|---------------------|
| <b>40. Property Description</b>              | Forklift            |
| <b>Estimated Fair Market Value</b>           | \$98.00             |
| <b>How was Fair Market Value Determined?</b> | Competitive Bid     |
| <b>Transaction Date</b>                      | 6/21/2019           |
| <b>Sale Price</b>                            | \$98.00             |
| <b>Organization</b>                          | JJ Kane Auctioneers |
| <b>Last Name</b>                             |                     |
| <b>First Name</b>                            |                     |
| <b>Purchaser Address</b>                     |                     |
| <b>Address Line1</b>                         | 1000 S Lenola Road  |
| <b>Address Line2</b>                         | Bldg 1; Suite 203   |
| <b>City</b>                                  | MAPLE SHADE         |
| <b>State</b>                                 | NJ                  |
| <b>Postal Code</b>                           | 08052               |
| <b>Plus4</b>                                 |                     |
| <b>Province/Region</b>                       |                     |
| <b>Country</b>                               | United States       |



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| <b>41. Property Description</b>              | Forklift            |
| <b>Estimated Fair Market Value</b>           | \$98.00             |
| <b>How was Fair Market Value Determined?</b> | Competitive Bid     |
| <b>Transaction Date</b>                      | 6/21/2019           |
| <b>Sale Price</b>                            | \$98.00             |
| <b>Organization</b>                          | JJ Kane Auctioneers |
| <b>Last Name</b>                             |                     |
| <b>First Name</b>                            |                     |
| <b>Purchaser Address</b>                     |                     |
| <b>Address Line1</b>                         | 1000 S Lenola Road  |
| <b>Address Line2</b>                         | Bldg 1; Suite 203   |
| <b>City</b>                                  | MAPLE SHADE         |
| <b>State</b>                                 | NJ                  |
| <b>Postal Code</b>                           | 08052               |
| <b>Plus4</b>                                 |                     |
| <b>Province/Region</b>                       |                     |
| <b>Country</b>                               | United States       |

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|--|---------------------|
| <b>42. Property Description</b>              | Forklift            |
| <b>Estimated Fair Market Value</b>           | \$98.00             |
| <b>How was Fair Market Value Determined?</b> | Competitive Bid     |
| <b>Transaction Date</b>                      | 6/21/2019           |
| <b>Sale Price</b>                            | \$98.00             |
| <b>Organization</b>                          | JJ Kane Auctioneers |
| <b>Last Name</b>                             |                     |
| <b>First Name</b>                            |                     |
| <b>Purchaser Address</b>                     |                     |
| <b>Address Line1</b>                         | 1000 S Lenola Road  |
| <b>Address Line2</b>                         | Bldg 1; Suite 203   |
| <b>City</b>                                  | MAPLE SHADE         |
| <b>State</b>                                 | NJ                  |
| <b>Postal Code</b>                           | 08052               |
| <b>Plus4</b>                                 |                     |
| <b>Province/Region</b>                       |                     |
| <b>Country</b>                               | United States       |

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| <b>43. Property Description</b>              | Passenger Car       |
| <b>Estimated Fair Market Value</b>           | \$1,325.00          |
| <b>How was Fair Market Value Determined?</b> | Competitive Bid     |
| <b>Transaction Date</b>                      | 2/1/2019            |
| <b>Sale Price</b>                            | \$49.00             |
| <b>Organization</b>                          | JJ Kane Auctioneers |
| <b>Last Name</b>                             |                     |
| <b>First Name</b>                            |                     |
| <b>Purchaser Address</b>                     |                     |
| <b>Address Line1</b>                         | 1000 S Lenola Road  |
| <b>Address Line2</b>                         | Bldg 1; Suite 203   |
| <b>City</b>                                  | MAPLE SHADE         |
| <b>State</b>                                 | NJ                  |
| <b>Postal Code</b>                           | 08052               |
| <b>Plus4</b>                                 |                     |
| <b>Province/Region</b>                       |                     |
| <b>Country</b>                               | United States       |

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| <b>44. Property Description</b>              | Passenger Car       |
| <b>Estimated Fair Market Value</b>           | \$4,500.00          |
| <b>How was Fair Market Value Determined?</b> | Competitive Bid     |
| <b>Transaction Date</b>                      | 4/5/2019            |
| <b>Sale Price</b>                            | \$833.00            |
| <b>Organization</b>                          | JJ Kane Auctioneers |
| <b>Last Name</b>                             |                     |
| <b>First Name</b>                            |                     |
| <b>Purchaser Address</b>                     |                     |
| <b>Address Line1</b>                         | 1000 S Lenola Road  |
| <b>Address Line2</b>                         | Bldg 1; Suite 203   |
| <b>City</b>                                  | MAPLE SHADE         |
| <b>State</b>                                 | NJ                  |
| <b>Postal Code</b>                           | 08052               |
| <b>Plus4</b>                                 |                     |
| <b>Province/Region</b>                       |                     |
| <b>Country</b>                               | United States       |

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| <b>45. Property Description</b>              | Passenger Car       |
| <b>Estimated Fair Market Value</b>           | \$1,300.00          |
| <b>How was Fair Market Value Determined?</b> | Competitive Bid     |
| <b>Transaction Date</b>                      | 6/21/2019           |
| <b>Sale Price</b>                            | \$343.00            |
| <b>Organization</b>                          | JJ Kane Auctioneers |
| <b>Last Name</b>                             |                     |
| <b>First Name</b>                            |                     |
| <b>Purchaser Address</b>                     |                     |
| <b>Address Line1</b>                         | 1000 S Lenola Road  |
| <b>Address Line2</b>                         | Bldg 1; Suite 203   |
| <b>City</b>                                  | MAPLE SHADE         |
| <b>State</b>                                 | NJ                  |
| <b>Postal Code</b>                           | 08052               |
| <b>Plus4</b>                                 |                     |
| <b>Province/Region</b>                       |                     |
| <b>Country</b>                               | United States       |

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| <b>46. Property Description</b>              | Passenger Car       |
| <b>Estimated Fair Market Value</b>           | \$3,950.00          |
| <b>How was Fair Market Value Determined?</b> | Competitive Bid     |
| <b>Transaction Date</b>                      | 8/2/2019            |
| <b>Sale Price</b>                            | \$806.00            |
| <b>Organization</b>                          | JJ Kane Auctioneers |
| <b>Last Name</b>                             |                     |
| <b>First Name</b>                            |                     |
| <b>Purchaser Address</b>                     |                     |
| <b>Address Line1</b>                         | 1000 S Lenola Road  |
| <b>Address Line2</b>                         | Bldg 1; Suite 203   |
| <b>City</b>                                  | MAPLE SHADE         |
| <b>State</b>                                 | NJ                  |
| <b>Postal Code</b>                           | 08052               |
| <b>Plus4</b>                                 |                     |
| <b>Province/Region</b>                       |                     |
| <b>Country</b>                               | United States       |

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| <b>47. Property Description</b>              | Passenger Car       |
| <b>Estimated Fair Market Value</b>           | \$2,425.00          |
| <b>How was Fair Market Value Determined?</b> | Competitive Bid     |
| <b>Transaction Date</b>                      | 8/2/2019            |
| <b>Sale Price</b>                            | \$1,274.00          |
| <b>Organization</b>                          | JJ Kane Auctioneers |
| <b>Last Name</b>                             |                     |
| <b>First Name</b>                            |                     |
| <b>Purchaser Address</b>                     |                     |
| <b>Address Line1</b>                         | 1000 S Lenola Road  |
| <b>Address Line2</b>                         | Bldg 1; Suite 203   |
| <b>City</b>                                  | MAPLE SHADE         |
| <b>State</b>                                 | NJ                  |
| <b>Postal Code</b>                           | 08052               |
| <b>Plus4</b>                                 |                     |
| <b>Province/Region</b>                       |                     |
| <b>Country</b>                               | United States       |

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| <b>48. Property Description</b>              | Passenger Car       |
| <b>Estimated Fair Market Value</b>           | \$3,075.00          |
| <b>How was Fair Market Value Determined?</b> | Competitive Bid     |
| <b>Transaction Date</b>                      | 8/2/2019            |
| <b>Sale Price</b>                            | \$980.00            |
| <b>Organization</b>                          | JJ Kane Auctioneers |
| <b>Last Name</b>                             |                     |
| <b>First Name</b>                            |                     |
| <b>Purchaser Address</b>                     |                     |
| <b>Address Line1</b>                         | 1000 S Lenola Road  |
| <b>Address Line2</b>                         | Bldg 1; Suite 203   |
| <b>City</b>                                  | MAPLE SHADE         |
| <b>State</b>                                 | NJ                  |
| <b>Postal Code</b>                           | 08052               |
| <b>Plus4</b>                                 |                     |
| <b>Province/Region</b>                       |                     |
| <b>Country</b>                               | United States       |

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| <b>49. Property Description</b>              | Passenger Car       |
| <b>Estimated Fair Market Value</b>           | \$975.00            |
| <b>How was Fair Market Value Determined?</b> | Competitive Bid     |
| <b>Transaction Date</b>                      | 8/2/2019            |
| <b>Sale Price</b>                            | \$1,274.00          |
| <b>Organization</b>                          | JJ Kane Auctioneers |
| <b>Last Name</b>                             |                     |
| <b>First Name</b>                            |                     |
| <b>Purchaser Address</b>                     |                     |
| <b>Address Line1</b>                         | 1000 S Lenola Road  |
| <b>Address Line2</b>                         | Bldg 1; Suite 203   |
| <b>City</b>                                  | MAPLE SHADE         |
| <b>State</b>                                 | NJ                  |
| <b>Postal Code</b>                           | 08052               |
| <b>Plus4</b>                                 |                     |
| <b>Province/Region</b>                       |                     |
| <b>Country</b>                               | United States       |

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|--|---------------------|
| <b>50. Property Description</b>              | Passenger Car       |
| <b>Estimated Fair Market Value</b>           | \$4,000.00          |
| <b>How was Fair Market Value Determined?</b> | Competitive Bid     |
| <b>Transaction Date</b>                      | 8/2/2019            |
| <b>Sale Price</b>                            | \$855.00            |
| <b>Organization</b>                          | JJ Kane Auctioneers |
| <b>Last Name</b>                             |                     |
| <b>First Name</b>                            |                     |
| <b>Purchaser Address</b>                     |                     |
| <b>Address Line1</b>                         | 1000 S Lenola Road  |
| <b>Address Line2</b>                         | Bldg 1; Suite 203   |
| <b>City</b>                                  | MAPLE SHADE         |
| <b>State</b>                                 | NJ                  |
| <b>Postal Code</b>                           | 08052               |
| <b>Plus4</b>                                 |                     |
| <b>Province/Region</b>                       |                     |
| <b>Country</b>                               | United States       |

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|--|---------------------|
| <b>51. Property Description</b>              | Passenger Car       |
| <b>Estimated Fair Market Value</b>           | \$1,300.00          |
| <b>How was Fair Market Value Determined?</b> | Competitive Bid     |
| <b>Transaction Date</b>                      | 8/2/2019            |
| <b>Sale Price</b>                            | \$1,029.00          |
| <b>Organization</b>                          | JJ Kane Auctioneers |
| <b>Last Name</b>                             |                     |
| <b>First Name</b>                            |                     |
| <b>Purchaser Address</b>                     |                     |
| <b>Address Line1</b>                         | 1000 S Lenola Road  |
| <b>Address Line2</b>                         | Bldg 1; Suite 203   |
| <b>City</b>                                  | MAPLE SHADE         |
| <b>State</b>                                 | NJ                  |
| <b>Postal Code</b>                           | 08052               |
| <b>Plus4</b>                                 |                     |
| <b>Province/Region</b>                       |                     |
| <b>Country</b>                               | United States       |

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| <b>52. Property Description</b>              | Passenger Car       |
| <b>Estimated Fair Market Value</b>           | \$4,050.00          |
| <b>How was Fair Market Value Determined?</b> | Competitive Bid     |
| <b>Transaction Date</b>                      | 8/2/2019            |
| <b>Sale Price</b>                            | \$970.00            |
| <b>Organization</b>                          | JJ Kane Auctioneers |
| <b>Last Name</b>                             |                     |
| <b>First Name</b>                            |                     |
| <b>Purchaser Address</b>                     |                     |
| <b>Address Line1</b>                         | 1000 S Lenola Road  |
| <b>Address Line2</b>                         | Bldg 1; Suite 203   |
| <b>City</b>                                  | MAPLE SHADE         |
| <b>State</b>                                 | NJ                  |
| <b>Postal Code</b>                           | 08052               |
| <b>Plus4</b>                                 |                     |
| <b>Province/Region</b>                       |                     |
| <b>Country</b>                               | United States       |

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|--|---------------------|
| <b>53. Property Description</b>              | Passenger Car       |
| <b>Estimated Fair Market Value</b>           | \$4,300.00          |
| <b>How was Fair Market Value Determined?</b> | Competitive Bid     |
| <b>Transaction Date</b>                      | 11/1/2019           |
| <b>Sale Price</b>                            | \$1,443.00          |
| <b>Organization</b>                          | JJ Kane Auctioneers |
| <b>Last Name</b>                             |                     |
| <b>First Name</b>                            |                     |
| <b>Purchaser Address</b>                     |                     |
| <b>Address Line1</b>                         | 1000 S Lenola Road  |
| <b>Address Line2</b>                         | Bldg 1; Suite 203   |
| <b>City</b>                                  | MAPLE SHADE         |
| <b>State</b>                                 | NJ                  |
| <b>Postal Code</b>                           | 08052               |
| <b>Plus4</b>                                 |                     |
| <b>Province/Region</b>                       |                     |
| <b>Country</b>                               | United States       |

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|--|---------------------|
| <b>54. Property Description</b>              | Passenger Car       |
| <b>Estimated Fair Market Value</b>           | \$3,825.00          |
| <b>How was Fair Market Value Determined?</b> | Competitive Bid     |
| <b>Transaction Date</b>                      | 11/1/2019           |
| <b>Sale Price</b>                            | \$757.00            |
| <b>Organization</b>                          | JJ Kane Auctioneers |
| <b>Last Name</b>                             |                     |
| <b>First Name</b>                            |                     |
| <b>Purchaser Address</b>                     |                     |
| <b>Address Line1</b>                         | 1000 S Lenola Road  |
| <b>Address Line2</b>                         | Bldg 1; Suite 203   |
| <b>City</b>                                  | MAPLE SHADE         |
| <b>State</b>                                 | NJ                  |
| <b>Postal Code</b>                           | 08052               |
| <b>Plus4</b>                                 |                     |
| <b>Province/Region</b>                       |                     |
| <b>Country</b>                               | United States       |

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| <b>55. Property Description</b>              | Passenger Car       |
| <b>Estimated Fair Market Value</b>           | \$2,375.00          |
| <b>How was Fair Market Value Determined?</b> | Competitive Bid     |
| <b>Transaction Date</b>                      | 11/1/2019           |
| <b>Sale Price</b>                            | \$267.00            |
| <b>Organization</b>                          | JJ Kane Auctioneers |
| <b>Last Name</b>                             |                     |
| <b>First Name</b>                            |                     |
| <b>Purchaser Address</b>                     |                     |
| <b>Address Line1</b>                         | 1000 S Lenola Road  |
| <b>Address Line2</b>                         | Bldg 1; Suite 203   |
| <b>City</b>                                  | MAPLE SHADE         |
| <b>State</b>                                 | NJ                  |
| <b>Postal Code</b>                           | 08052               |
| <b>Plus4</b>                                 |                     |
| <b>Province/Region</b>                       |                     |
| <b>Country</b>                               | United States       |

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|--|---------------------|
| <b>56. Property Description</b>              | Passenger Car       |
| <b>Estimated Fair Market Value</b>           | \$1,850.00          |
| <b>How was Fair Market Value Determined?</b> | Competitive Bid     |
| <b>Transaction Date</b>                      | 11/1/2019           |
| <b>Sale Price</b>                            | \$610.00            |
| <b>Organization</b>                          | JJ Kane Auctioneers |
| <b>Last Name</b>                             |                     |
| <b>First Name</b>                            |                     |
| <b>Purchaser Address</b>                     |                     |
| <b>Address Line1</b>                         | 1000 S Lenola Road  |
| <b>Address Line2</b>                         | Bldg 1; Suite 203   |
| <b>City</b>                                  | MAPLE SHADE         |
| <b>State</b>                                 | NJ                  |
| <b>Postal Code</b>                           | 08052               |
| <b>Plus4</b>                                 |                     |
| <b>Province/Region</b>                       |                     |
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| <b>57. Property Description</b>              | Passenger Car       |
| <b>Estimated Fair Market Value</b>           | \$3,675.00          |
| <b>How was Fair Market Value Determined?</b> | Competitive Bid     |
| <b>Transaction Date</b>                      | 11/1/2019           |
| <b>Sale Price</b>                            | \$757.00            |
| <b>Organization</b>                          | JJ Kane Auctioneers |
| <b>Last Name</b>                             |                     |
| <b>First Name</b>                            |                     |
| <b>Purchaser Address</b>                     |                     |
| <b>Address Line1</b>                         | 1000 S Lenola Road  |
| <b>Address Line2</b>                         | Bldg 1; Suite 203   |
| <b>City</b>                                  | MAPLE SHADE         |
| <b>State</b>                                 | NJ                  |
| <b>Postal Code</b>                           | 08052               |
| <b>Plus4</b>                                 |                     |
| <b>Province/Region</b>                       |                     |
| <b>Country</b>                               | United States       |

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|--|---------------------|
| <b>58. Property Description</b>              | Pickup Large        |
| <b>Estimated Fair Market Value</b>           | \$4,550.00          |
| <b>How was Fair Market Value Determined?</b> | Competitive Bid     |
| <b>Transaction Date</b>                      | 6/21/2019           |
| <b>Sale Price</b>                            | \$1,470.00          |
| <b>Organization</b>                          | JJ Kane Auctioneers |
| <b>Last Name</b>                             |                     |
| <b>First Name</b>                            |                     |
| <b>Purchaser Address</b>                     |                     |
| <b>Address Line1</b>                         | 1000 S Lenola Road  |
| <b>Address Line2</b>                         | Bldg 1; Suite 203   |
| <b>City</b>                                  | MAPLE SHADE         |
| <b>State</b>                                 | NJ                  |
| <b>Postal Code</b>                           | 08052               |
| <b>Plus4</b>                                 |                     |
| <b>Province/Region</b>                       |                     |
| <b>Country</b>                               | United States       |

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| <b>59. Property Description</b>              | Pickup Large        |
| <b>Estimated Fair Market Value</b>           | \$7,500.00          |
| <b>How was Fair Market Value Determined?</b> | Competitive Bid     |
| <b>Transaction Date</b>                      | 8/2/2019            |
| <b>Sale Price</b>                            | \$3,305.00          |
| <b>Organization</b>                          | JJ Kane Auctioneers |
| <b>Last Name</b>                             |                     |
| <b>First Name</b>                            |                     |
| <b>Purchaser Address</b>                     |                     |
| <b>Address Line1</b>                         | 1000 S Lenola Road  |
| <b>Address Line2</b>                         | Bldg 1; Suite 203   |
| <b>City</b>                                  | MAPLE SHADE         |
| <b>State</b>                                 | NJ                  |
| <b>Postal Code</b>                           | 08052               |
| <b>Plus4</b>                                 |                     |
| <b>Province/Region</b>                       |                     |
| <b>Country</b>                               | United States       |

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| <b>60. Property Description</b>              | Pickup Small        |
| <b>Estimated Fair Market Value</b>           | \$8,650.00          |
| <b>How was Fair Market Value Determined?</b> | Competitive Bid     |
| <b>Transaction Date</b>                      | 4/5/2019            |
| <b>Sale Price</b>                            | \$2,940.00          |
| <b>Organization</b>                          | JJ Kane Auctioneers |
| <b>Last Name</b>                             |                     |
| <b>First Name</b>                            |                     |
| <b>Purchaser Address</b>                     |                     |
| <b>Address Line1</b>                         | 1000 S Lenola Road  |
| <b>Address Line2</b>                         | Bldg 1; Suite 203   |
| <b>City</b>                                  | MAPLE SHADE         |
| <b>State</b>                                 | NJ                  |
| <b>Postal Code</b>                           | 08052               |
| <b>Plus4</b>                                 |                     |
| <b>Province/Region</b>                       |                     |
| <b>Country</b>                               | United States       |

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| <b>61. Property Description</b>              | Special             |
| <b>Estimated Fair Market Value</b>           | \$3,528.00          |
| <b>How was Fair Market Value Determined?</b> | Competitive Bid     |
| <b>Transaction Date</b>                      | 4/5/2019            |
| <b>Sale Price</b>                            | \$3,528.00          |
| <b>Organization</b>                          | JJ Kane Auctioneers |
| <b>Last Name</b>                             |                     |
| <b>First Name</b>                            |                     |
| <b>Purchaser Address</b>                     |                     |
| <b>Address Line1</b>                         | 1000 S Lenola Road  |
| <b>Address Line2</b>                         | Bldg 1; Suite 203   |
| <b>City</b>                                  | MAPLE SHADE         |
| <b>State</b>                                 | NJ                  |
| <b>Postal Code</b>                           | 08052               |
| <b>Plus4</b>                                 |                     |
| <b>Province/Region</b>                       |                     |
| <b>Country</b>                               | United States       |

|  |                     |
|--|---------------------|
| <b>62. Property Description</b>              | Special             |
| <b>Estimated Fair Market Value</b>           | \$8,624.00          |
| <b>How was Fair Market Value Determined?</b> | Competitive Bid     |
| <b>Transaction Date</b>                      | 4/5/2019            |
| <b>Sale Price</b>                            | \$8,624.00          |
| <b>Organization</b>                          | JJ Kane Auctioneers |
| <b>Last Name</b>                             |                     |
| <b>First Name</b>                            |                     |
| <b>Purchaser Address</b>                     |                     |
| <b>Address Line1</b>                         | 1000 S Lenola Road  |
| <b>Address Line2</b>                         | Bldg 1; Suite 203   |
| <b>City</b>                                  | MAPLE SHADE         |
| <b>State</b>                                 | NJ                  |
| <b>Postal Code</b>                           | 08052               |
| <b>Plus4</b>                                 |                     |
| <b>Province/Region</b>                       |                     |
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| <b>63. Property Description</b>              | Special             |
| <b>Estimated Fair Market Value</b>           | \$196.00            |
| <b>How was Fair Market Value Determined?</b> | Competitive Bid     |
| <b>Transaction Date</b>                      | 6/21/2019           |
| <b>Sale Price</b>                            | \$196.00            |
| <b>Organization</b>                          | JJ Kane Auctioneers |
| <b>Last Name</b>                             |                     |
| <b>First Name</b>                            |                     |
| <b>Purchaser Address</b>                     |                     |
| <b>Address Line1</b>                         | 1000 S Lenola Road  |
| <b>Address Line2</b>                         | Bldg 1; Suite 203   |
| <b>City</b>                                  | MAPLE SHADE         |
| <b>State</b>                                 | NJ                  |
| <b>Postal Code</b>                           | 08052               |
| <b>Plus4</b>                                 |                     |
| <b>Province/Region</b>                       |                     |
| <b>Country</b>                               | United States       |

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|--|---------------------|
| <b>64. Property Description</b>              | Special             |
| <b>Estimated Fair Market Value</b>           | \$343.00            |
| <b>How was Fair Market Value Determined?</b> | Competitive Bid     |
| <b>Transaction Date</b>                      | 6/21/2019           |
| <b>Sale Price</b>                            | \$343.00            |
| <b>Organization</b>                          | JJ Kane Auctioneers |
| <b>Last Name</b>                             |                     |
| <b>First Name</b>                            |                     |
| <b>Purchaser Address</b>                     |                     |
| <b>Address Line1</b>                         | 1000 S Lenola Road  |
| <b>Address Line2</b>                         | Bldg 1; Suite 203   |
| <b>City</b>                                  | MAPLE SHADE         |
| <b>State</b>                                 | NJ                  |
| <b>Postal Code</b>                           | 08052               |
| <b>Plus4</b>                                 |                     |
| <b>Province/Region</b>                       |                     |
| <b>Country</b>                               | United States       |

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| <b>65. Property Description</b>              | Special             |
| <b>Estimated Fair Market Value</b>           | \$294.00            |
| <b>How was Fair Market Value Determined?</b> | Competitive Bid     |
| <b>Transaction Date</b>                      | 6/21/2019           |
| <b>Sale Price</b>                            | \$294.00            |
| <b>Organization</b>                          | JJ Kane Auctioneers |
| <b>Last Name</b>                             |                     |
| <b>First Name</b>                            |                     |
| <b>Purchaser Address</b>                     |                     |
| <b>Address Line1</b>                         | 1000 S Lenola Road  |
| <b>Address Line2</b>                         | Bldg 1; Suite 203   |
| <b>City</b>                                  | MAPLE SHADE         |
| <b>State</b>                                 | NJ                  |
| <b>Postal Code</b>                           | 08052               |
| <b>Plus4</b>                                 |                     |
| <b>Province/Region</b>                       |                     |
| <b>Country</b>                               | United States       |

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| <b>66. Property Description</b>              | SUV                 |
| <b>Estimated Fair Market Value</b>           | \$3,000.00          |
| <b>How was Fair Market Value Determined?</b> | Competitive Bid     |
| <b>Transaction Date</b>                      | 2/1/2019            |
| <b>Sale Price</b>                            | \$245.00            |
| <b>Organization</b>                          | JJ Kane Auctioneers |
| <b>Last Name</b>                             |                     |
| <b>First Name</b>                            |                     |
| <b>Purchaser Address</b>                     |                     |
| <b>Address Line1</b>                         | 1000 S Lenola Road  |
| <b>Address Line2</b>                         | Bldg 1; Suite 203   |
| <b>City</b>                                  | MAPLE SHADE         |
| <b>State</b>                                 | NJ                  |
| <b>Postal Code</b>                           | 08052               |
| <b>Plus4</b>                                 |                     |
| <b>Province/Region</b>                       |                     |
| <b>Country</b>                               | United States       |

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| <b>67. Property Description</b>              | SUV                 |
| <b>Estimated Fair Market Value</b>           | \$3,125.00          |
| <b>How was Fair Market Value Determined?</b> | Competitive Bid     |
| <b>Transaction Date</b>                      | 2/1/2019            |
| <b>Sale Price</b>                            | \$1,764.24          |
| <b>Organization</b>                          | JJ Kane Auctioneers |
| <b>Last Name</b>                             |                     |
| <b>First Name</b>                            |                     |
| <b>Purchaser Address</b>                     |                     |
| <b>Address Line1</b>                         | 1000 S Lenola Road  |
| <b>Address Line2</b>                         | Bldg 1; Suite 203   |
| <b>City</b>                                  | MAPLE SHADE         |
| <b>State</b>                                 | NJ                  |
| <b>Postal Code</b>                           | 08052               |
| <b>Plus4</b>                                 |                     |
| <b>Province/Region</b>                       |                     |
| <b>Country</b>                               | United States       |

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| <b>68. Property Description</b>              | SUV                 |
| <b>Estimated Fair Market Value</b>           | \$3,625.00          |
| <b>How was Fair Market Value Determined?</b> | Competitive Bid     |
| <b>Transaction Date</b>                      | 2/1/2019            |
| <b>Sale Price</b>                            | \$882.00            |
| <b>Organization</b>                          | JJ Kane Auctioneers |
| <b>Last Name</b>                             |                     |
| <b>First Name</b>                            |                     |
| <b>Purchaser Address</b>                     |                     |
| <b>Address Line1</b>                         | 1000 S Lenola Road  |
| <b>Address Line2</b>                         | Bldg 1; Suite 203   |
| <b>City</b>                                  | MAPLE SHADE         |
| <b>State</b>                                 | NJ                  |
| <b>Postal Code</b>                           | 08052               |
| <b>Plus4</b>                                 |                     |
| <b>Province/Region</b>                       |                     |
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| <b>69. Property Description</b>              | SUV                 |
| <b>Estimated Fair Market Value</b>           | \$2,475.00          |
| <b>How was Fair Market Value Determined?</b> | Competitive Bid     |
| <b>Transaction Date</b>                      | 4/5/2019            |
| <b>Sale Price</b>                            | \$98.00             |
| <b>Organization</b>                          | JJ Kane Auctioneers |
| <b>Last Name</b>                             |                     |
| <b>First Name</b>                            |                     |
| <b>Purchaser Address</b>                     |                     |
| <b>Address Line1</b>                         | 1000 S Lenola Road  |
| <b>Address Line2</b>                         | Bldg 1; Suite 203   |
| <b>City</b>                                  | MAPLE SHADE         |
| <b>State</b>                                 | NJ                  |
| <b>Postal Code</b>                           | 08052               |
| <b>Plus4</b>                                 |                     |
| <b>Province/Region</b>                       |                     |
| <b>Country</b>                               | United States       |

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| <b>70. Property Description</b>              | SUV                 |
| <b>Estimated Fair Market Value</b>           | \$1,842.00          |
| <b>How was Fair Market Value Determined?</b> | Competitive Bid     |
| <b>Transaction Date</b>                      | 4/5/2019            |
| <b>Sale Price</b>                            | \$490.00            |
| <b>Organization</b>                          | JJ Kane Auctioneers |
| <b>Last Name</b>                             |                     |
| <b>First Name</b>                            |                     |
| <b>Purchaser Address</b>                     |                     |
| <b>Address Line1</b>                         | 1000 S Lenola Road  |
| <b>Address Line2</b>                         | Bldg 1; Suite 203   |
| <b>City</b>                                  | MAPLE SHADE         |
| <b>State</b>                                 | NJ                  |
| <b>Postal Code</b>                           | 08052               |
| <b>Plus4</b>                                 |                     |
| <b>Province/Region</b>                       |                     |
| <b>Country</b>                               | United States       |

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| <b>71. Property Description</b>              | SUV                 |
| <b>Estimated Fair Market Value</b>           | \$5,325.00          |
| <b>How was Fair Market Value Determined?</b> | Competitive Bid     |
| <b>Transaction Date</b>                      | 6/21/2019           |
| <b>Sale Price</b>                            | \$784.00            |
| <b>Organization</b>                          | JJ Kane Auctioneers |
| <b>Last Name</b>                             |                     |
| <b>First Name</b>                            |                     |
| <b>Purchaser Address</b>                     |                     |
| <b>Address Line1</b>                         | 1000 S Lenola Road  |
| <b>Address Line2</b>                         | Bldg 1; Suite 203   |
| <b>City</b>                                  | MAPLE SHADE         |
| <b>State</b>                                 | NJ                  |
| <b>Postal Code</b>                           | 08052               |
| <b>Plus4</b>                                 |                     |
| <b>Province/Region</b>                       |                     |
| <b>Country</b>                               | United States       |

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| <b>72. Property Description</b>              | SUV                 |
| <b>Estimated Fair Market Value</b>           | \$2,125.00          |
| <b>How was Fair Market Value Determined?</b> | Competitive Bid     |
| <b>Transaction Date</b>                      | 6/21/2019           |
| <b>Sale Price</b>                            | \$931.00            |
| <b>Organization</b>                          | JJ Kane Auctioneers |
| <b>Last Name</b>                             |                     |
| <b>First Name</b>                            |                     |
| <b>Purchaser Address</b>                     |                     |
| <b>Address Line1</b>                         | 1000 S Lenola Road  |
| <b>Address Line2</b>                         | Bldg 1; Suite 203   |
| <b>City</b>                                  | MAPLE SHADE         |
| <b>State</b>                                 | NJ                  |
| <b>Postal Code</b>                           | 08052               |
| <b>Plus4</b>                                 |                     |
| <b>Province/Region</b>                       |                     |
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| <b>73. Property Description</b>              | SUV                 |
| <b>Estimated Fair Market Value</b>           | \$2,075.00          |
| <b>How was Fair Market Value Determined?</b> | Competitive Bid     |
| <b>Transaction Date</b>                      | 8/2/2019            |
| <b>Sale Price</b>                            | \$833.00            |
| <b>Organization</b>                          | JJ Kane Auctioneers |
| <b>Last Name</b>                             |                     |
| <b>First Name</b>                            |                     |
| <b>Purchaser Address</b>                     |                     |
| <b>Address Line1</b>                         | 1000 S Lenola Road  |
| <b>Address Line2</b>                         | Bldg 1; Suite 203   |
| <b>City</b>                                  | MAPLE SHADE         |
| <b>State</b>                                 | NJ                  |
| <b>Postal Code</b>                           | 08052               |
| <b>Plus4</b>                                 |                     |
| <b>Province/Region</b>                       |                     |
| <b>Country</b>                               | United States       |

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| <b>74. Property Description</b>              | SUV                 |
| <b>Estimated Fair Market Value</b>           | \$1,925.00          |
| <b>How was Fair Market Value Determined?</b> | Competitive Bid     |
| <b>Transaction Date</b>                      | 8/2/2019            |
| <b>Sale Price</b>                            | \$882.00            |
| <b>Organization</b>                          | JJ Kane Auctioneers |
| <b>Last Name</b>                             |                     |
| <b>First Name</b>                            |                     |
| <b>Purchaser Address</b>                     |                     |
| <b>Address Line1</b>                         | 1000 S Lenola Road  |
| <b>Address Line2</b>                         | Bldg 1; Suite 203   |
| <b>City</b>                                  | MAPLE SHADE         |
| <b>State</b>                                 | NJ                  |
| <b>Postal Code</b>                           | 08052               |
| <b>Plus4</b>                                 |                     |
| <b>Province/Region</b>                       |                     |
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| <b>75. Property Description</b>              | SUV                 |
| <b>Estimated Fair Market Value</b>           | \$1,275.00          |
| <b>How was Fair Market Value Determined?</b> | Competitive Bid     |
| <b>Transaction Date</b>                      | 8/2/2019            |
| <b>Sale Price</b>                            | \$169.00            |
| <b>Organization</b>                          | JJ Kane Auctioneers |
| <b>Last Name</b>                             |                     |
| <b>First Name</b>                            |                     |
| <b>Purchaser Address</b>                     |                     |
| <b>Address Line1</b>                         | 1000 S Lenola Road  |
| <b>Address Line2</b>                         | Bldg 1; Suite 203   |
| <b>City</b>                                  | MAPLE SHADE         |
| <b>State</b>                                 | NJ                  |
| <b>Postal Code</b>                           | 08052               |
| <b>Plus4</b>                                 |                     |
| <b>Province/Region</b>                       |                     |
| <b>Country</b>                               | United States       |

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|--|---------------------|
| <b>76. Property Description</b>              | Trailer             |
| <b>Estimated Fair Market Value</b>           | \$197.07            |
| <b>How was Fair Market Value Determined?</b> | Competitive Bid     |
| <b>Transaction Date</b>                      | 2/1/2019            |
| <b>Sale Price</b>                            | \$197.07            |
| <b>Organization</b>                          | JJ Kane Auctioneers |
| <b>Last Name</b>                             |                     |
| <b>First Name</b>                            |                     |
| <b>Purchaser Address</b>                     |                     |
| <b>Address Line1</b>                         | 1000 S Lenola Road  |
| <b>Address Line2</b>                         | Bldg 1; Suite 203   |
| <b>City</b>                                  | MAPLE SHADE         |
| <b>State</b>                                 | NJ                  |
| <b>Postal Code</b>                           | 08052               |
| <b>Plus4</b>                                 |                     |
| <b>Province/Region</b>                       |                     |
| <b>Country</b>                               | United States       |

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| <b>77. Property Description</b>              | Trailer             |
| <b>Estimated Fair Market Value</b>           | \$1,912.78          |
| <b>How was Fair Market Value Determined?</b> | Competitive Bid     |
| <b>Transaction Date</b>                      | 2/1/2019            |
| <b>Sale Price</b>                            | \$1,912.78          |
| <b>Organization</b>                          | JJ Kane Auctioneers |
| <b>Last Name</b>                             |                     |
| <b>First Name</b>                            |                     |
| <b>Purchaser Address</b>                     |                     |
| <b>Address Line1</b>                         | 1000 S Lenola Road  |
| <b>Address Line2</b>                         | Bldg 1; Suite 203   |
| <b>City</b>                                  | MAPLE SHADE         |
| <b>State</b>                                 | NJ                  |
| <b>Postal Code</b>                           | 08052               |
| <b>Plus4</b>                                 |                     |
| <b>Province/Region</b>                       |                     |
| <b>Country</b>                               | United States       |

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| <b>78. Property Description</b>              | Trailer             |
| <b>Estimated Fair Market Value</b>           | \$882.00            |
| <b>How was Fair Market Value Determined?</b> | Competitive Bid     |
| <b>Transaction Date</b>                      | 4/5/2019            |
| <b>Sale Price</b>                            | \$882.00            |
| <b>Organization</b>                          | JJ Kane Auctioneers |
| <b>Last Name</b>                             |                     |
| <b>First Name</b>                            |                     |
| <b>Purchaser Address</b>                     |                     |
| <b>Address Line1</b>                         | 1000 S Lenola Road  |
| <b>Address Line2</b>                         | Bldg 1; Suite 203   |
| <b>City</b>                                  | MAPLE SHADE         |
| <b>State</b>                                 | NJ                  |
| <b>Postal Code</b>                           | 08052               |
| <b>Plus4</b>                                 |                     |
| <b>Province/Region</b>                       |                     |
| <b>Country</b>                               | United States       |

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| <b>79. Property Description</b>              | Trailer             |
| <b>Estimated Fair Market Value</b>           | \$2,156.00          |
| <b>How was Fair Market Value Determined?</b> | Competitive Bid     |
| <b>Transaction Date</b>                      | 4/5/2019            |
| <b>Sale Price</b>                            | \$2,156.00          |
| <b>Organization</b>                          | JJ Kane Auctioneers |
| <b>Last Name</b>                             |                     |
| <b>First Name</b>                            |                     |
| <b>Purchaser Address</b>                     |                     |
| <b>Address Line1</b>                         | 1000 S Lenola Road  |
| <b>Address Line2</b>                         | Bldg 1; Suite 203   |
| <b>City</b>                                  | MAPLE SHADE         |
| <b>State</b>                                 | NJ                  |
| <b>Postal Code</b>                           | 08052               |
| <b>Plus4</b>                                 |                     |
| <b>Province/Region</b>                       |                     |
| <b>Country</b>                               | United States       |

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| <b>80. Property Description</b>              | Utility             |
| <b>Estimated Fair Market Value</b>           | \$8,188.00          |
| <b>How was Fair Market Value Determined?</b> | Competitive Bid     |
| <b>Transaction Date</b>                      | 2/1/2019            |
| <b>Sale Price</b>                            | \$49.00             |
| <b>Organization</b>                          | JJ Kane Auctioneers |
| <b>Last Name</b>                             |                     |
| <b>First Name</b>                            |                     |
| <b>Purchaser Address</b>                     |                     |
| <b>Address Line1</b>                         | 1000 S Lenola Road  |
| <b>Address Line2</b>                         | Bldg 1; Suite 203   |
| <b>City</b>                                  | MAPLE SHADE         |
| <b>State</b>                                 | NJ                  |
| <b>Postal Code</b>                           | 08052               |
| <b>Plus4</b>                                 |                     |
| <b>Province/Region</b>                       |                     |
| <b>Country</b>                               | United States       |

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| <b>81. Property Description</b>              | Utility             |
| <b>Estimated Fair Market Value</b>           | \$8,188.00          |
| <b>How was Fair Market Value Determined?</b> | Competitive Bid     |
| <b>Transaction Date</b>                      | 6/21/2019           |
| <b>Sale Price</b>                            | \$392.00            |
| <b>Organization</b>                          | JJ Kane Auctioneers |
| <b>Last Name</b>                             |                     |
| <b>First Name</b>                            |                     |
| <b>Purchaser Address</b>                     |                     |
| <b>Address Line1</b>                         | 1000 S Lenola Road  |
| <b>Address Line2</b>                         | Bldg 1; Suite 203   |
| <b>City</b>                                  | MAPLE SHADE         |
| <b>State</b>                                 | NJ                  |
| <b>Postal Code</b>                           | 08052               |
| <b>Plus4</b>                                 |                     |
| <b>Province/Region</b>                       |                     |
| <b>Country</b>                               | United States       |

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| <b>82. Property Description</b>              | Utility             |
| <b>Estimated Fair Market Value</b>           | \$16,220.00         |
| <b>How was Fair Market Value Determined?</b> | Competitive Bid     |
| <b>Transaction Date</b>                      | 8/2/2019            |
| <b>Sale Price</b>                            | \$13,230.00         |
| <b>Organization</b>                          | JJ Kane Auctioneers |
| <b>Last Name</b>                             |                     |
| <b>First Name</b>                            |                     |
| <b>Purchaser Address</b>                     |                     |
| <b>Address Line1</b>                         | 1000 S Lenola Road  |
| <b>Address Line2</b>                         | Bldg 1; Suite 203   |
| <b>City</b>                                  | MAPLE SHADE         |
| <b>State</b>                                 | NJ                  |
| <b>Postal Code</b>                           | 08052               |
| <b>Plus4</b>                                 |                     |
| <b>Province/Region</b>                       |                     |
| <b>Country</b>                               | United States       |

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| <b>83. Property Description</b>              | Van                 |
| <b>Estimated Fair Market Value</b>           | \$2,900.00          |
| <b>How was Fair Market Value Determined?</b> | Competitive Bid     |
| <b>Transaction Date</b>                      | 11/1/2019           |
| <b>Sale Price</b>                            | \$1,541.00          |
| <b>Organization</b>                          | JJ Kane Auctioneers |
| <b>Last Name</b>                             |                     |
| <b>First Name</b>                            |                     |
| <b>Purchaser Address</b>                     |                     |
| <b>Address Line1</b>                         | 1000 S Lenola Road  |
| <b>Address Line2</b>                         | Bldg 1; Suite 203   |
| <b>City</b>                                  | MAPLE SHADE         |
| <b>State</b>                                 | NJ                  |
| <b>Postal Code</b>                           | 08052               |
| <b>Plus4</b>                                 |                     |
| <b>Province/Region</b>                       |                     |
| <b>Country</b>                               | United States       |

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| <b>84. Property Description</b>              | Aerial              |
| <b>Estimated Fair Market Value</b>           | \$11,656.00         |
| <b>How was Fair Market Value Determined?</b> | Competitive Bid     |
| <b>Transaction Date</b>                      | 2/1/2019            |
| <b>Sale Price</b>                            | \$9,066.78          |
| <b>Organization</b>                          | JJ Kane Auctioneers |
| <b>Last Name</b>                             |                     |
| <b>First Name</b>                            |                     |
| <b>Purchaser Address</b>                     |                     |
| <b>Address Line1</b>                         | 1000 S Lenola Road  |
| <b>Address Line2</b>                         | Bldg 1; Suite 203   |
| <b>City</b>                                  | MAPLE SHADE         |
| <b>State</b>                                 | NJ                  |
| <b>Postal Code</b>                           | 08052               |
| <b>Plus4</b>                                 |                     |
| <b>Province/Region</b>                       |                     |
| <b>Country</b>                               | United States       |

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| <b>85. Property Description</b>              | Aerial              |
| <b>Estimated Fair Market Value</b>           | \$4,322.00          |
| <b>How was Fair Market Value Determined?</b> | Competitive Bid     |
| <b>Transaction Date</b>                      | 2/1/2019            |
| <b>Sale Price</b>                            | \$1,666.00          |
| <b>Organization</b>                          | JJ Kane Auctioneers |
| <b>Last Name</b>                             |                     |
| <b>First Name</b>                            |                     |
| <b>Purchaser Address</b>                     |                     |
| <b>Address Line1</b>                         | 1000 S Lenola Road  |
| <b>Address Line2</b>                         | Bldg 1; Suite 203   |
| <b>City</b>                                  | MAPLE SHADE         |
| <b>State</b>                                 | NJ                  |
| <b>Postal Code</b>                           | 08052               |
| <b>Plus4</b>                                 |                     |
| <b>Province/Region</b>                       |                     |
| <b>Country</b>                               | United States       |

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| <b>86. Property Description</b>              | Aerial              |
| <b>Estimated Fair Market Value</b>           | \$3,500.00          |
| <b>How was Fair Market Value Determined?</b> | Competitive Bid     |
| <b>Transaction Date</b>                      | 2/1/2019            |
| <b>Sale Price</b>                            | \$653.53            |
| <b>Organization</b>                          | JJ Kane Auctioneers |
| <b>Last Name</b>                             |                     |
| <b>First Name</b>                            |                     |
| <b>Purchaser Address</b>                     |                     |
| <b>Address Line1</b>                         | 1000 S Lenola Road  |
| <b>Address Line2</b>                         | Bldg 1; Suite 203   |
| <b>City</b>                                  | MAPLE SHADE         |
| <b>State</b>                                 | NJ                  |
| <b>Postal Code</b>                           | 08052               |
| <b>Plus4</b>                                 |                     |
| <b>Province/Region</b>                       |                     |
| <b>Country</b>                               | United States       |

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| <b>87. Property Description</b>              | Aerial              |
| <b>Estimated Fair Market Value</b>           | \$11,656.00         |
| <b>How was Fair Market Value Determined?</b> | Competitive Bid     |
| <b>Transaction Date</b>                      | 4/5/2019            |
| <b>Sale Price</b>                            | \$4,165.00          |
| <b>Organization</b>                          | JJ Kane Auctioneers |
| <b>Last Name</b>                             |                     |
| <b>First Name</b>                            |                     |
| <b>Purchaser Address</b>                     |                     |
| <b>Address Line1</b>                         | 1000 S Lenola Road  |
| <b>Address Line2</b>                         | Bldg 1; Suite 203   |
| <b>City</b>                                  | MAPLE SHADE         |
| <b>State</b>                                 | NJ                  |
| <b>Postal Code</b>                           | 08052               |
| <b>Plus4</b>                                 |                     |
| <b>Province/Region</b>                       |                     |
| <b>Country</b>                               | United States       |

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| <b>88. Property Description</b>              | Aerial              |
| <b>Estimated Fair Market Value</b>           | \$11,656.00         |
| <b>How was Fair Market Value Determined?</b> | Competitive Bid     |
| <b>Transaction Date</b>                      | 4/5/2019            |
| <b>Sale Price</b>                            | \$5,390.00          |
| <b>Organization</b>                          | JJ Kane Auctioneers |
| <b>Last Name</b>                             |                     |
| <b>First Name</b>                            |                     |
| <b>Purchaser Address</b>                     |                     |
| <b>Address Line1</b>                         | 1000 S Lenola Road  |
| <b>Address Line2</b>                         | Bldg 1; Suite 203   |
| <b>City</b>                                  | MAPLE SHADE         |
| <b>State</b>                                 | NJ                  |
| <b>Postal Code</b>                           | 08052               |
| <b>Plus4</b>                                 |                     |
| <b>Province/Region</b>                       |                     |
| <b>Country</b>                               | United States       |



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| <b>89. Property Description</b>              | Aerial              |
| <b>Estimated Fair Market Value</b>           | \$6,922.00          |
| <b>How was Fair Market Value Determined?</b> | Competitive Bid     |
| <b>Transaction Date</b>                      | 4/5/2019            |
| <b>Sale Price</b>                            | \$1,912.07          |
| <b>Organization</b>                          | JJ Kane Auctioneers |
| <b>Last Name</b>                             |                     |
| <b>First Name</b>                            |                     |
| <b>Purchaser Address</b>                     |                     |
| <b>Address Line1</b>                         | 1000 S Lenola Road  |
| <b>Address Line2</b>                         | Bldg 1; Suite 203   |
| <b>City</b>                                  | MAPLE SHADE         |
| <b>State</b>                                 | NJ                  |
| <b>Postal Code</b>                           | 08052               |
| <b>Plus4</b>                                 |                     |
| <b>Province/Region</b>                       |                     |
| <b>Country</b>                               | United States       |

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| <b>90. Property Description</b>              | Aerial              |
| <b>Estimated Fair Market Value</b>           | \$14,719.00         |
| <b>How was Fair Market Value Determined?</b> | Competitive Bid     |
| <b>Transaction Date</b>                      | 4/5/2019            |
| <b>Sale Price</b>                            | \$5,440.07          |
| <b>Organization</b>                          | JJ Kane Auctioneers |
| <b>Last Name</b>                             |                     |
| <b>First Name</b>                            |                     |
| <b>Purchaser Address</b>                     |                     |
| <b>Address Line1</b>                         | 1000 S Lenola Road  |
| <b>Address Line2</b>                         | Bldg 1; Suite 203   |
| <b>City</b>                                  | MAPLE SHADE         |
| <b>State</b>                                 | NJ                  |
| <b>Postal Code</b>                           | 08052               |
| <b>Plus4</b>                                 |                     |
| <b>Province/Region</b>                       |                     |
| <b>Country</b>                               | United States       |

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| <b>91. Property Description</b>              | Aerial              |
| <b>Estimated Fair Market Value</b>           | \$11,656.00         |
| <b>How was Fair Market Value Determined?</b> | Competitive Bid     |
| <b>Transaction Date</b>                      | 5/17/2019           |
| <b>Sale Price</b>                            | \$5,635.00          |
| <b>Organization</b>                          | JJ Kane Auctioneers |
| <b>Last Name</b>                             |                     |
| <b>First Name</b>                            |                     |
| <b>Purchaser Address</b>                     |                     |
| <b>Address Line1</b>                         | 1000 S Lenola Road  |
| <b>Address Line2</b>                         | Bldg 1; Suite 203   |
| <b>City</b>                                  | MAPLE SHADE         |
| <b>State</b>                                 | NJ                  |
| <b>Postal Code</b>                           | 08052               |
| <b>Plus4</b>                                 |                     |
| <b>Province/Region</b>                       |                     |
| <b>Country</b>                               | United States       |

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|--|---------------------|
| <b>92. Property Description</b>              | Aerial              |
| <b>Estimated Fair Market Value</b>           | \$14,719.00         |
| <b>How was Fair Market Value Determined?</b> | Competitive Bid     |
| <b>Transaction Date</b>                      | 5/17/2019           |
| <b>Sale Price</b>                            | \$3,235.07          |
| <b>Organization</b>                          | JJ Kane Auctioneers |
| <b>Last Name</b>                             |                     |
| <b>First Name</b>                            |                     |
| <b>Purchaser Address</b>                     |                     |
| <b>Address Line1</b>                         | 1000 S Lenola Road  |
| <b>Address Line2</b>                         | Bldg 1; Suite 203   |
| <b>City</b>                                  | MAPLE SHADE         |
| <b>State</b>                                 | NJ                  |
| <b>Postal Code</b>                           | 08052               |
| <b>Plus4</b>                                 |                     |
| <b>Province/Region</b>                       |                     |
| <b>Country</b>                               | United States       |

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| <b>93. Property Description</b>              | Aerial              |
| <b>Estimated Fair Market Value</b>           | \$4,290.00          |
| <b>How was Fair Market Value Determined?</b> | Competitive Bid     |
| <b>Transaction Date</b>                      | 8/2/2019            |
| <b>Sale Price</b>                            | \$1,862.00          |
| <b>Organization</b>                          | JJ Kane Auctioneers |
| <b>Last Name</b>                             |                     |
| <b>First Name</b>                            |                     |
| <b>Purchaser Address</b>                     |                     |
| <b>Address Line1</b>                         | 1000 S Lenola Road  |
| <b>Address Line2</b>                         | Bldg 1; Suite 203   |
| <b>City</b>                                  | MAPLE SHADE         |
| <b>State</b>                                 | NJ                  |
| <b>Postal Code</b>                           | 08052               |
| <b>Plus4</b>                                 |                     |
| <b>Province/Region</b>                       |                     |
| <b>Country</b>                               | United States       |

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| <b>94. Property Description</b>              | Aerial              |
| <b>Estimated Fair Market Value</b>           | \$11,531.00         |
| <b>How was Fair Market Value Determined?</b> | Competitive Bid     |
| <b>Transaction Date</b>                      | 8/2/2019            |
| <b>Sale Price</b>                            | \$7,105.00          |
| <b>Organization</b>                          | JJ Kane Auctioneers |
| <b>Last Name</b>                             |                     |
| <b>First Name</b>                            |                     |
| <b>Purchaser Address</b>                     |                     |
| <b>Address Line1</b>                         | 1000 S Lenola Road  |
| <b>Address Line2</b>                         | Bldg 1; Suite 203   |
| <b>City</b>                                  | MAPLE SHADE         |
| <b>State</b>                                 | NJ                  |
| <b>Postal Code</b>                           | 08052               |
| <b>Plus4</b>                                 |                     |
| <b>Province/Region</b>                       |                     |
| <b>Country</b>                               | United States       |

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| <b>95. Property Description</b>              | Aerial              |
| <b>Estimated Fair Market Value</b>           | \$14,719.00         |
| <b>How was Fair Market Value Determined?</b> | Competitive Bid     |
| <b>Transaction Date</b>                      | 8/2/2019            |
| <b>Sale Price</b>                            | \$2,473.42          |
| <b>Organization</b>                          | JJ Kane Auctioneers |
| <b>Last Name</b>                             |                     |
| <b>First Name</b>                            |                     |
| <b>Purchaser Address</b>                     |                     |
| <b>Address Line1</b>                         | 1000 S Lenola Road  |
| <b>Address Line2</b>                         | Bldg 1; Suite 203   |
| <b>City</b>                                  | MAPLE SHADE         |
| <b>State</b>                                 | NJ                  |
| <b>Postal Code</b>                           | 08052               |
| <b>Plus4</b>                                 |                     |
| <b>Province/Region</b>                       |                     |
| <b>Country</b>                               | United States       |

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|--|---------------------|
| <b>96. Property Description</b>              | Aerial              |
| <b>Estimated Fair Market Value</b>           | \$14,094.00         |
| <b>How was Fair Market Value Determined?</b> | Competitive Bid     |
| <b>Transaction Date</b>                      | 11/1/2019           |
| <b>Sale Price</b>                            | \$4,530.00          |
| <b>Organization</b>                          | JJ Kane Auctioneers |
| <b>Last Name</b>                             |                     |
| <b>First Name</b>                            |                     |
| <b>Purchaser Address</b>                     |                     |
| <b>Address Line1</b>                         | 1000 S Lenola Road  |
| <b>Address Line2</b>                         | Bldg 1; Suite 203   |
| <b>City</b>                                  | MAPLE SHADE         |
| <b>State</b>                                 | NJ                  |
| <b>Postal Code</b>                           | 08052               |
| <b>Plus4</b>                                 |                     |
| <b>Province/Region</b>                       |                     |
| <b>Country</b>                               | United States       |

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| <b>97. Property Description</b>              | Aerial              |
| <b>Estimated Fair Market Value</b>           | \$11,530.00         |
| <b>How was Fair Market Value Determined?</b> | Competitive Bid     |
| <b>Transaction Date</b>                      | 12/6/2019           |
| <b>Sale Price</b>                            | \$980.00            |
| <b>Organization</b>                          | JJ Kane Auctioneers |
| <b>Last Name</b>                             |                     |
| <b>First Name</b>                            |                     |
| <b>Purchaser Address</b>                     |                     |
| <b>Address Line1</b>                         | 1000 S Lenola Road  |
| <b>Address Line2</b>                         | Bldg 1; Suite 203   |
| <b>City</b>                                  | MAPLE SHADE         |
| <b>State</b>                                 | NJ                  |
| <b>Postal Code</b>                           | 08052               |
| <b>Plus4</b>                                 |                     |
| <b>Province/Region</b>                       |                     |
| <b>Country</b>                               | United States       |

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|--|----------------------|
| <b>98. Property Description</b>              | Aerial Trouble Truck |
| <b>Estimated Fair Market Value</b>           | \$12,837.00          |
| <b>How was Fair Market Value Determined?</b> | Competitive Bid      |
| <b>Transaction Date</b>                      | 2/1/2019             |
| <b>Sale Price</b>                            | \$3,035.07           |
| <b>Organization</b>                          | JJ Kane Auctioneers  |
| <b>Last Name</b>                             |                      |
| <b>First Name</b>                            |                      |
| <b>Purchaser Address</b>                     |                      |
| <b>Address Line1</b>                         | 1000 S Lenola Road   |
| <b>Address Line2</b>                         | Bldg 1; Suite 203    |
| <b>City</b>                                  | MAPLE SHADE          |
| <b>State</b>                                 | NJ                   |
| <b>Postal Code</b>                           | 08052                |
| <b>Plus4</b>                                 |                      |
| <b>Province/Region</b>                       |                      |
| <b>Country</b>                               | United States        |

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|  |                      |
|--|----------------------|
| <b>99. Property Description</b>              | Aerial Trouble Truck |
| <b>Estimated Fair Market Value</b>           | \$11,017.00          |
| <b>How was Fair Market Value Determined?</b> | Competitive Bid      |
| <b>Transaction Date</b>                      | 2/1/2019             |
| <b>Sale Price</b>                            | \$7,350.00           |
| <b>Organization</b>                          | JJ Kane Auctioneers  |
| <b>Last Name</b>                             |                      |
| <b>First Name</b>                            |                      |
| <b>Purchaser Address</b>                     |                      |
| <b>Address Line1</b>                         | 1000 S Lenola Road   |
| <b>Address Line2</b>                         | Bldg 1; Suite 203    |
| <b>City</b>                                  | MAPLE SHADE          |
| <b>State</b>                                 | NJ                   |
| <b>Postal Code</b>                           | 08052                |
| <b>Plus4</b>                                 |                      |
| <b>Province/Region</b>                       |                      |
| <b>Country</b>                               | United States        |

|  |                     |
|--|---------------------|
| <b>100. Property Description</b>             | Backhoe             |
| <b>Estimated Fair Market Value</b>           | \$14,000.00         |
| <b>How was Fair Market Value Determined?</b> | Competitive Bid     |
| <b>Transaction Date</b>                      | 2/1/2019            |
| <b>Sale Price</b>                            | \$15,583.42         |
| <b>Organization</b>                          | JJ Kane Auctioneers |
| <b>Last Name</b>                             |                     |
| <b>First Name</b>                            |                     |
| <b>Purchaser Address</b>                     |                     |
| <b>Address Line1</b>                         | 1000 S Lenola Road  |
| <b>Address Line2</b>                         | Bldg 1; Suite 203   |
| <b>City</b>                                  | MAPLE SHADE         |
| <b>State</b>                                 | NJ                  |
| <b>Postal Code</b>                           | 08052               |
| <b>Plus4</b>                                 |                     |
| <b>Province/Region</b>                       |                     |
| <b>Country</b>                               | United States       |

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|  |                     |
|--|---------------------|
| <b>101. Property Description</b>             | Bucket Van          |
| <b>Estimated Fair Market Value</b>           | \$5,000.00          |
| <b>How was Fair Market Value Determined?</b> | Competitive Bid     |
| <b>Transaction Date</b>                      | 2/1/2019            |
| <b>Sale Price</b>                            | \$6,860.00          |
| <b>Organization</b>                          | JJ Kane Auctioneers |
| <b>Last Name</b>                             |                     |
| <b>First Name</b>                            |                     |
| <b>Purchaser Address</b>                     |                     |
| <b>Address Line1</b>                         | 1000 S Lenola Road  |
| <b>Address Line2</b>                         | Bldg 1; Suite 203   |
| <b>City</b>                                  | MAPLE SHADE         |
| <b>State</b>                                 | NJ                  |
| <b>Postal Code</b>                           | 08052               |
| <b>Plus4</b>                                 |                     |
| <b>Province/Region</b>                       |                     |
| <b>Country</b>                               | United States       |

|  |                     |
|--|---------------------|
| <b>102. Property Description</b>             | Forklift            |
| <b>Estimated Fair Market Value</b>           | \$98.00             |
| <b>How was Fair Market Value Determined?</b> | Competitive Bid     |
| <b>Transaction Date</b>                      | 6/21/2019           |
| <b>Sale Price</b>                            | \$98.00             |
| <b>Organization</b>                          | JJ Kane Auctioneers |
| <b>Last Name</b>                             |                     |
| <b>First Name</b>                            |                     |
| <b>Purchaser Address</b>                     |                     |
| <b>Address Line1</b>                         | 1000 S Lenola Road  |
| <b>Address Line2</b>                         | Bldg 1; Suite 203   |
| <b>City</b>                                  | MAPLE SHADE         |
| <b>State</b>                                 | NJ                  |
| <b>Postal Code</b>                           | 08052               |
| <b>Plus4</b>                                 |                     |
| <b>Province/Region</b>                       |                     |
| <b>Country</b>                               | United States       |

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|--|---------------------|
| <b>103. Property Description</b>             | Forklift            |
| <b>Estimated Fair Market Value</b>           | \$98.00             |
| <b>How was Fair Market Value Determined?</b> | Competitive Bid     |
| <b>Transaction Date</b>                      | 6/21/2019           |
| <b>Sale Price</b>                            | \$98.00             |
| <b>Organization</b>                          | JJ Kane Auctioneers |
| <b>Last Name</b>                             |                     |
| <b>First Name</b>                            |                     |
| <b>Purchaser Address</b>                     |                     |
| <b>Address Line1</b>                         | 1000 S Lenola Road  |
| <b>Address Line2</b>                         | Bldg 1; Suite 203   |
| <b>City</b>                                  | MAPLE SHADE         |
| <b>State</b>                                 | NJ                  |
| <b>Postal Code</b>                           | 08052               |
| <b>Plus4</b>                                 |                     |
| <b>Province/Region</b>                       |                     |
| <b>Country</b>                               | United States       |

|  |                     |
|--|---------------------|
| <b>104. Property Description</b>             | Passenger Car       |
| <b>Estimated Fair Market Value</b>           | \$1,025.00          |
| <b>How was Fair Market Value Determined?</b> | Competitive Bid     |
| <b>Transaction Date</b>                      | 2/1/2019            |
| <b>Sale Price</b>                            | \$311.00            |
| <b>Organization</b>                          | JJ Kane Auctioneers |
| <b>Last Name</b>                             |                     |
| <b>First Name</b>                            |                     |
| <b>Purchaser Address</b>                     |                     |
| <b>Address Line1</b>                         | 1000 S Lenola Road  |
| <b>Address Line2</b>                         | Bldg 1; Suite 203   |
| <b>City</b>                                  | MAPLE SHADE         |
| <b>State</b>                                 | NJ                  |
| <b>Postal Code</b>                           | 08052               |
| <b>Plus4</b>                                 |                     |
| <b>Province/Region</b>                       |                     |
| <b>Country</b>                               | United States       |



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|--|---------------------|
| <b>105. Property Description</b>             | Passenger Car       |
| <b>Estimated Fair Market Value</b>           | \$4,100.00          |
| <b>How was Fair Market Value Determined?</b> | Competitive Bid     |
| <b>Transaction Date</b>                      | 4/5/2019            |
| <b>Sale Price</b>                            | \$539.00            |
| <b>Organization</b>                          | JJ Kane Auctioneers |
| <b>Last Name</b>                             |                     |
| <b>First Name</b>                            |                     |
| <b>Purchaser Address</b>                     |                     |
| <b>Address Line1</b>                         | 1000 S Lenola Road  |
| <b>Address Line2</b>                         | Bldg 1; Suite 203   |
| <b>City</b>                                  | MAPLE SHADE         |
| <b>State</b>                                 | NJ                  |
| <b>Postal Code</b>                           | 08052               |
| <b>Plus4</b>                                 |                     |
| <b>Province/Region</b>                       |                     |
| <b>Country</b>                               | United States       |

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|--|---------------------|
| <b>106. Property Description</b>             | Passenger Car       |
| <b>Estimated Fair Market Value</b>           | \$3,725.00          |
| <b>How was Fair Market Value Determined?</b> | Competitive Bid     |
| <b>Transaction Date</b>                      | 6/21/2019           |
| <b>Sale Price</b>                            | \$3,060.00          |
| <b>Organization</b>                          | JJ Kane Auctioneers |
| <b>Last Name</b>                             |                     |
| <b>First Name</b>                            |                     |
| <b>Purchaser Address</b>                     |                     |
| <b>Address Line1</b>                         | 1000 S Lenola Road  |
| <b>Address Line2</b>                         | Bldg 1; Suite 203   |
| <b>City</b>                                  | MAPLE SHADE         |
| <b>State</b>                                 | NJ                  |
| <b>Postal Code</b>                           | 08052               |
| <b>Plus4</b>                                 |                     |
| <b>Province/Region</b>                       |                     |
| <b>Country</b>                               | United States       |

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|--|---------------------|
| <b>107. Property Description</b>             | Passenger Car       |
| <b>Estimated Fair Market Value</b>           | \$4,000.00          |
| <b>How was Fair Market Value Determined?</b> | Competitive Bid     |
| <b>Transaction Date</b>                      | 8/2/2019            |
| <b>Sale Price</b>                            | \$2,548.00          |
| <b>Organization</b>                          | JJ Kane Auctioneers |
| <b>Last Name</b>                             |                     |
| <b>First Name</b>                            |                     |
| <b>Purchaser Address</b>                     |                     |
| <b>Address Line1</b>                         | 1000 S Lenola Road  |
| <b>Address Line2</b>                         | Bldg 1; Suite 203   |
| <b>City</b>                                  | MAPLE SHADE         |
| <b>State</b>                                 | NJ                  |
| <b>Postal Code</b>                           | 08052               |
| <b>Plus4</b>                                 |                     |
| <b>Province/Region</b>                       |                     |
| <b>Country</b>                               | United States       |

|  |                     |
|--|---------------------|
| <b>108. Property Description</b>             | Passenger Car       |
| <b>Estimated Fair Market Value</b>           | \$4,200.00          |
| <b>How was Fair Market Value Determined?</b> | Competitive Bid     |
| <b>Transaction Date</b>                      | 8/2/2019            |
| <b>Sale Price</b>                            | \$3,430.00          |
| <b>Organization</b>                          | JJ Kane Auctioneers |
| <b>Last Name</b>                             |                     |
| <b>First Name</b>                            |                     |
| <b>Purchaser Address</b>                     |                     |
| <b>Address Line1</b>                         | 1000 S Lenola Road  |
| <b>Address Line2</b>                         | Bldg 1; Suite 203   |
| <b>City</b>                                  | MAPLE SHADE         |
| <b>State</b>                                 | NJ                  |
| <b>Postal Code</b>                           | 08052               |
| <b>Plus4</b>                                 |                     |
| <b>Province/Region</b>                       |                     |
| <b>Country</b>                               | United States       |

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|--|---------------------|
| <b>109. Property Description</b>             | Passenger Car       |
| <b>Estimated Fair Market Value</b>           | \$3,650.00          |
| <b>How was Fair Market Value Determined?</b> | Competitive Bid     |
| <b>Transaction Date</b>                      | 8/2/2019            |
| <b>Sale Price</b>                            | \$1,176.00          |
| <b>Organization</b>                          | JJ Kane Auctioneers |
| <b>Last Name</b>                             |                     |
| <b>First Name</b>                            |                     |
| <b>Purchaser Address</b>                     |                     |
| <b>Address Line1</b>                         | 1000 S Lenola Road  |
| <b>Address Line2</b>                         | Bldg 1; Suite 203   |
| <b>City</b>                                  | MAPLE SHADE         |
| <b>State</b>                                 | NJ                  |
| <b>Postal Code</b>                           | 08052               |
| <b>Plus4</b>                                 |                     |
| <b>Province/Region</b>                       |                     |
| <b>Country</b>                               | United States       |

|  |                     |
|--|---------------------|
| <b>110. Property Description</b>             | Passenger Car       |
| <b>Estimated Fair Market Value</b>           | \$2,150.00          |
| <b>How was Fair Market Value Determined?</b> | Competitive Bid     |
| <b>Transaction Date</b>                      | 8/2/2019            |
| <b>Sale Price</b>                            | \$343.00            |
| <b>Organization</b>                          | JJ Kane Auctioneers |
| <b>Last Name</b>                             |                     |
| <b>First Name</b>                            |                     |
| <b>Purchaser Address</b>                     |                     |
| <b>Address Line1</b>                         | 1000 S Lenola Road  |
| <b>Address Line2</b>                         | Bldg 1; Suite 203   |
| <b>City</b>                                  | MAPLE SHADE         |
| <b>State</b>                                 | NJ                  |
| <b>Postal Code</b>                           | 08052               |
| <b>Plus4</b>                                 |                     |
| <b>Province/Region</b>                       |                     |
| <b>Country</b>                               | United States       |

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|--|---------------------|
| <b>111. Property Description</b>             | Pickup Large        |
| <b>Estimated Fair Market Value</b>           | \$6,300.00          |
| <b>How was Fair Market Value Determined?</b> | Competitive Bid     |
| <b>Transaction Date</b>                      | 2/1/2019            |
| <b>Sale Price</b>                            | \$795.34            |
| <b>Organization</b>                          | JJ Kane Auctioneers |
| <b>Last Name</b>                             |                     |
| <b>First Name</b>                            |                     |
| <b>Purchaser Address</b>                     |                     |
| <b>Address Line1</b>                         | 1000 S Lenola Road  |
| <b>Address Line2</b>                         | Bldg 1; Suite 203   |
| <b>City</b>                                  | MAPLE SHADE         |
| <b>State</b>                                 | NJ                  |
| <b>Postal Code</b>                           | 08052               |
| <b>Plus4</b>                                 |                     |
| <b>Province/Region</b>                       |                     |
| <b>Country</b>                               | United States       |

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|--|---------------------|
| <b>112. Property Description</b>             | Pickup Large        |
| <b>Estimated Fair Market Value</b>           | \$3,250.00          |
| <b>How was Fair Market Value Determined?</b> | Competitive Bid     |
| <b>Transaction Date</b>                      | 11/1/2019           |
| <b>Sale Price</b>                            | \$1,737.00          |
| <b>Organization</b>                          | JJ Kane Auctioneers |
| <b>Last Name</b>                             |                     |
| <b>First Name</b>                            |                     |
| <b>Purchaser Address</b>                     |                     |
| <b>Address Line1</b>                         | 1000 S Lenola Road  |
| <b>Address Line2</b>                         | Bldg 1; Suite 203   |
| <b>City</b>                                  | MAPLE SHADE         |
| <b>State</b>                                 | NJ                  |
| <b>Postal Code</b>                           | 08052               |
| <b>Plus4</b>                                 |                     |
| <b>Province/Region</b>                       |                     |
| <b>Country</b>                               | United States       |

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|--|---------------------|
| <b>113. Property Description</b>             | Pickup Small        |
| <b>Estimated Fair Market Value</b>           | \$1,875.00          |
| <b>How was Fair Market Value Determined?</b> | Competitive Bid     |
| <b>Transaction Date</b>                      | 8/2/2019            |
| <b>Sale Price</b>                            | \$1,372.00          |
| <b>Organization</b>                          | JJ Kane Auctioneers |
| <b>Last Name</b>                             |                     |
| <b>First Name</b>                            |                     |
| <b>Purchaser Address</b>                     |                     |
| <b>Address Line1</b>                         | 1000 S Lenola Road  |
| <b>Address Line2</b>                         | Bldg 1; Suite 203   |
| <b>City</b>                                  | MAPLE SHADE         |
| <b>State</b>                                 | NJ                  |
| <b>Postal Code</b>                           | 08052               |
| <b>Plus4</b>                                 |                     |
| <b>Province/Region</b>                       |                     |
| <b>Country</b>                               | United States       |

|  |                     |
|--|---------------------|
| <b>114. Property Description</b>             | Special             |
| <b>Estimated Fair Market Value</b>           | \$901.60            |
| <b>How was Fair Market Value Determined?</b> | Competitive Bid     |
| <b>Transaction Date</b>                      | 4/5/2019            |
| <b>Sale Price</b>                            | \$901.60            |
| <b>Organization</b>                          | JJ Kane Auctioneers |
| <b>Last Name</b>                             |                     |
| <b>First Name</b>                            |                     |
| <b>Purchaser Address</b>                     |                     |
| <b>Address Line1</b>                         | 1000 S Lenola Road  |
| <b>Address Line2</b>                         | Bldg 1; Suite 203   |
| <b>City</b>                                  | MAPLE SHADE         |
| <b>State</b>                                 | NJ                  |
| <b>Postal Code</b>                           | 08052               |
| <b>Plus4</b>                                 |                     |
| <b>Province/Region</b>                       |                     |
| <b>Country</b>                               | United States       |

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|--|---------------------|
| <b>115. Property Description</b>             | Special             |
| <b>Estimated Fair Market Value</b>           | \$196.00            |
| <b>How was Fair Market Value Determined?</b> | Competitive Bid     |
| <b>Transaction Date</b>                      | 6/21/2019           |
| <b>Sale Price</b>                            | \$196.00            |
| <b>Organization</b>                          | JJ Kane Auctioneers |
| <b>Last Name</b>                             |                     |
| <b>First Name</b>                            |                     |
| <b>Purchaser Address</b>                     |                     |
| <b>Address Line1</b>                         | 1000 S Lenola Road  |
| <b>Address Line2</b>                         | Bldg 1; Suite 203   |
| <b>City</b>                                  | MAPLE SHADE         |
| <b>State</b>                                 | NJ                  |
| <b>Postal Code</b>                           | 08052               |
| <b>Plus4</b>                                 |                     |
| <b>Province/Region</b>                       |                     |
| <b>Country</b>                               | United States       |

|  |                     |
|--|---------------------|
| <b>116. Property Description</b>             | Special             |
| <b>Estimated Fair Market Value</b>           | \$196.00            |
| <b>How was Fair Market Value Determined?</b> | Competitive Bid     |
| <b>Transaction Date</b>                      | 6/21/2019           |
| <b>Sale Price</b>                            | \$196.00            |
| <b>Organization</b>                          | JJ Kane Auctioneers |
| <b>Last Name</b>                             |                     |
| <b>First Name</b>                            |                     |
| <b>Purchaser Address</b>                     |                     |
| <b>Address Line1</b>                         | 1000 S Lenola Road  |
| <b>Address Line2</b>                         | Bldg 1; Suite 203   |
| <b>City</b>                                  | MAPLE SHADE         |
| <b>State</b>                                 | NJ                  |
| <b>Postal Code</b>                           | 08052               |
| <b>Plus4</b>                                 |                     |
| <b>Province/Region</b>                       |                     |
| <b>Country</b>                               | United States       |

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| <b>117. Property Description</b>             | SUV                 |
| <b>Estimated Fair Market Value</b>           | \$2,700.00          |
| <b>How was Fair Market Value Determined?</b> | Competitive Bid     |
| <b>Transaction Date</b>                      | 2/1/2019            |
| <b>Sale Price</b>                            | \$833.00            |
| <b>Organization</b>                          | JJ Kane Auctioneers |
| <b>Last Name</b>                             |                     |
| <b>First Name</b>                            |                     |
| <b>Purchaser Address</b>                     |                     |
| <b>Address Line1</b>                         | 1000 S Lenola Road  |
| <b>Address Line2</b>                         | Bldg 1; Suite 203   |
| <b>City</b>                                  | MAPLE SHADE         |
| <b>State</b>                                 | NJ                  |
| <b>Postal Code</b>                           | 08052               |
| <b>Plus4</b>                                 |                     |
| <b>Province/Region</b>                       |                     |
| <b>Country</b>                               | United States       |

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|--|---------------------|
| <b>118. Property Description</b>             | SUV                 |
| <b>Estimated Fair Market Value</b>           | \$3,125.00          |
| <b>How was Fair Market Value Determined?</b> | Competitive Bid     |
| <b>Transaction Date</b>                      | 2/1/2019            |
| <b>Sale Price</b>                            | \$686.00            |
| <b>Organization</b>                          | JJ Kane Auctioneers |
| <b>Last Name</b>                             |                     |
| <b>First Name</b>                            |                     |
| <b>Purchaser Address</b>                     |                     |
| <b>Address Line1</b>                         | 1000 S Lenola Road  |
| <b>Address Line2</b>                         | Bldg 1; Suite 203   |
| <b>City</b>                                  | MAPLE SHADE         |
| <b>State</b>                                 | NJ                  |
| <b>Postal Code</b>                           | 08052               |
| <b>Plus4</b>                                 |                     |
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|--|---------------------|
| <b>119. Property Description</b>             | SUV                 |
| <b>Estimated Fair Market Value</b>           | \$2,280.00          |
| <b>How was Fair Market Value Determined?</b> | Competitive Bid     |
| <b>Transaction Date</b>                      | 2/1/2019            |
| <b>Sale Price</b>                            | \$1,291.00          |
| <b>Organization</b>                          | JJ Kane Auctioneers |
| <b>Last Name</b>                             |                     |
| <b>First Name</b>                            |                     |
| <b>Purchaser Address</b>                     |                     |
| <b>Address Line1</b>                         | 1000 S Lenola Road  |
| <b>Address Line2</b>                         | Bldg 1; Suite 203   |
| <b>City</b>                                  | MAPLE SHADE         |
| <b>State</b>                                 | NJ                  |
| <b>Postal Code</b>                           | 08052               |
| <b>Plus4</b>                                 |                     |
| <b>Province/Region</b>                       |                     |
| <b>Country</b>                               | United States       |

|  |                     |
|--|---------------------|
| <b>120. Property Description</b>             | SUV                 |
| <b>Estimated Fair Market Value</b>           | \$1,568.00          |
| <b>How was Fair Market Value Determined?</b> | Competitive Bid     |
| <b>Transaction Date</b>                      | 4/5/2019            |
| <b>Sale Price</b>                            | \$1,568.00          |
| <b>Organization</b>                          | JJ Kane Auctioneers |
| <b>Last Name</b>                             |                     |
| <b>First Name</b>                            |                     |
| <b>Purchaser Address</b>                     |                     |
| <b>Address Line1</b>                         | 1000 S Lenola Road  |
| <b>Address Line2</b>                         | Bldg 1; Suite 203   |
| <b>City</b>                                  | MAPLE SHADE         |
| <b>State</b>                                 | NJ                  |
| <b>Postal Code</b>                           | 08052               |
| <b>Plus4</b>                                 |                     |
| <b>Province/Region</b>                       |                     |
| <b>Country</b>                               | United States       |



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|  |                     |
|--|---------------------|
| <b>121. Property Description</b>             | Trailer             |
| <b>Estimated Fair Market Value</b>           | \$3,480.07          |
| <b>How was Fair Market Value Determined?</b> | Competitive Bid     |
| <b>Transaction Date</b>                      | 2/1/2019            |
| <b>Sale Price</b>                            | \$3,480.07          |
| <b>Organization</b>                          | JJ Kane Auctioneers |
| <b>Last Name</b>                             |                     |
| <b>First Name</b>                            |                     |
| <b>Purchaser Address</b>                     |                     |
| <b>Address Line1</b>                         | 1000 S Lenola Road  |
| <b>Address Line2</b>                         | Bldg 1; Suite 203   |
| <b>City</b>                                  | MAPLE SHADE         |
| <b>State</b>                                 | NJ                  |
| <b>Postal Code</b>                           | 08052               |
| <b>Plus4</b>                                 |                     |
| <b>Province/Region</b>                       |                     |
| <b>Country</b>                               | United States       |

|  |                     |
|--|---------------------|
| <b>122. Property Description</b>             | Trailer             |
| <b>Estimated Fair Market Value</b>           | \$225.40            |
| <b>How was Fair Market Value Determined?</b> | Competitive Bid     |
| <b>Transaction Date</b>                      | 4/5/2019            |
| <b>Sale Price</b>                            | \$225.40            |
| <b>Organization</b>                          | JJ Kane Auctioneers |
| <b>Last Name</b>                             |                     |
| <b>First Name</b>                            |                     |
| <b>Purchaser Address</b>                     |                     |
| <b>Address Line1</b>                         | 1000 S Lenola Road  |
| <b>Address Line2</b>                         | Bldg 1; Suite 203   |
| <b>City</b>                                  | MAPLE SHADE         |
| <b>State</b>                                 | NJ                  |
| <b>Postal Code</b>                           | 08052               |
| <b>Plus4</b>                                 |                     |
| <b>Province/Region</b>                       |                     |
| <b>Country</b>                               | United States       |

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|  |                     |
|--|---------------------|
| <b>123. Property Description</b>             | Utility             |
| <b>Estimated Fair Market Value</b>           | \$16,875.00         |
| <b>How was Fair Market Value Determined?</b> | Competitive Bid     |
| <b>Transaction Date</b>                      | 4/5/2019            |
| <b>Sale Price</b>                            | \$3,920.00          |
| <b>Organization</b>                          | JJ Kane Auctioneers |
| <b>Last Name</b>                             |                     |
| <b>First Name</b>                            |                     |
| <b>Purchaser Address</b>                     |                     |
| <b>Address Line1</b>                         | 1000 S Lenola Road  |
| <b>Address Line2</b>                         | Bldg 1; Suite 203   |
| <b>City</b>                                  | MAPLE SHADE         |
| <b>State</b>                                 | NJ                  |
| <b>Postal Code</b>                           | 08052               |
| <b>Plus4</b>                                 |                     |
| <b>Province/Region</b>                       |                     |
| <b>Country</b>                               | United States       |

|  |                     |
|--|---------------------|
| <b>124. Property Description</b>             | Van                 |
| <b>Estimated Fair Market Value</b>           | \$9,925.00          |
| <b>How was Fair Market Value Determined?</b> | Competitive Bid     |
| <b>Transaction Date</b>                      | 4/5/2019            |
| <b>Sale Price</b>                            | \$1,470.00          |
| <b>Organization</b>                          | JJ Kane Auctioneers |
| <b>Last Name</b>                             |                     |
| <b>First Name</b>                            |                     |
| <b>Purchaser Address</b>                     |                     |
| <b>Address Line1</b>                         | 1000 S Lenola Road  |
| <b>Address Line2</b>                         | Bldg 1; Suite 203   |
| <b>City</b>                                  | MAPLE SHADE         |
| <b>State</b>                                 | NJ                  |
| <b>Postal Code</b>                           | 08052               |
| <b>Plus4</b>                                 |                     |
| <b>Province/Region</b>                       |                     |
| <b>Country</b>                               | United States       |

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|  |                     |
|--|---------------------|
| <b>125. Property Description</b>             | Van                 |
| <b>Estimated Fair Market Value</b>           | \$1,700.00          |
| <b>How was Fair Market Value Determined?</b> | Competitive Bid     |
| <b>Transaction Date</b>                      | 11/1/2019           |
| <b>Sale Price</b>                            | \$1,002.00          |
| <b>Organization</b>                          | JJ Kane Auctioneers |
| <b>Last Name</b>                             |                     |
| <b>First Name</b>                            |                     |
| <b>Purchaser Address</b>                     |                     |
| <b>Address Line1</b>                         | 1000 S Lenola Road  |
| <b>Address Line2</b>                         | Bldg 1; Suite 203   |
| <b>City</b>                                  | MAPLE SHADE         |
| <b>State</b>                                 | NJ                  |
| <b>Postal Code</b>                           | 08052               |
| <b>Plus4</b>                                 |                     |
| <b>Province/Region</b>                       |                     |
| <b>Country</b>                               | United States       |

|  |                     |
|--|---------------------|
| <b>126. Property Description</b>             | Aerial              |
| <b>Estimated Fair Market Value</b>           | \$4,290.00          |
| <b>How was Fair Market Value Determined?</b> | Competitive Bid     |
| <b>Transaction Date</b>                      | 4/5/2019            |
| <b>Sale Price</b>                            | \$2,940.00          |
| <b>Organization</b>                          | JJ Kane Auctioneers |
| <b>Last Name</b>                             |                     |
| <b>First Name</b>                            |                     |
| <b>Purchaser Address</b>                     |                     |
| <b>Address Line1</b>                         | 1000 S Lenola Road  |
| <b>Address Line2</b>                         | Bldg 1; Suite 203   |
| <b>City</b>                                  | MAPLE SHADE         |
| <b>State</b>                                 | NJ                  |
| <b>Postal Code</b>                           | 08052               |
| <b>Plus4</b>                                 |                     |
| <b>Province/Region</b>                       |                     |
| <b>Country</b>                               | United States       |

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|--|---------------------|
| <b>127. Property Description</b>             | Aerial              |
| <b>Estimated Fair Market Value</b>           | \$6,125.00          |
| <b>How was Fair Market Value Determined?</b> | Competitive Bid     |
| <b>Transaction Date</b>                      | 8/2/2019            |
| <b>Sale Price</b>                            | \$2,058.00          |
| <b>Organization</b>                          | JJ Kane Auctioneers |
| <b>Last Name</b>                             |                     |
| <b>First Name</b>                            |                     |
| <b>Purchaser Address</b>                     |                     |
| <b>Address Line1</b>                         | 1000 S Lenola Road  |
| <b>Address Line2</b>                         | Bldg 1; Suite 203   |
| <b>City</b>                                  | MAPLE SHADE         |
| <b>State</b>                                 | NJ                  |
| <b>Postal Code</b>                           | 08052               |
| <b>Plus4</b>                                 |                     |
| <b>Province/Region</b>                       |                     |
| <b>Country</b>                               | United States       |

|  |                     |
|--|---------------------|
| <b>128. Property Description</b>             | Forklift            |
| <b>Estimated Fair Market Value</b>           | \$98.00             |
| <b>How was Fair Market Value Determined?</b> | Competitive Bid     |
| <b>Transaction Date</b>                      | 6/21/2019           |
| <b>Sale Price</b>                            | \$98.00             |
| <b>Organization</b>                          | JJ Kane Auctioneers |
| <b>Last Name</b>                             |                     |
| <b>First Name</b>                            |                     |
| <b>Purchaser Address</b>                     |                     |
| <b>Address Line1</b>                         | 1000 S Lenola Road  |
| <b>Address Line2</b>                         | Bldg 1; Suite 203   |
| <b>City</b>                                  | MAPLE SHADE         |
| <b>State</b>                                 | NJ                  |
| <b>Postal Code</b>                           | 08052               |
| <b>Plus4</b>                                 |                     |
| <b>Province/Region</b>                       |                     |
| <b>Country</b>                               | United States       |

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|  |                     |
|--|---------------------|
| <b>129. Property Description</b>             | SUV                 |
| <b>Estimated Fair Market Value</b>           | \$2,200.00          |
| <b>How was Fair Market Value Determined?</b> | Competitive Bid     |
| <b>Transaction Date</b>                      | 2/1/2019            |
| <b>Sale Price</b>                            | \$1,562.80          |
| <b>Organization</b>                          | JJ Kane Auctioneers |
| <b>Last Name</b>                             |                     |
| <b>First Name</b>                            |                     |
| <b>Purchaser Address</b>                     |                     |
| <b>Address Line1</b>                         | 1000 S Lenola Road  |
| <b>Address Line2</b>                         | Bldg 1; Suite 203   |
| <b>City</b>                                  | MAPLE SHADE         |
| <b>State</b>                                 | NJ                  |
| <b>Postal Code</b>                           | 08052               |
| <b>Plus4</b>                                 |                     |
| <b>Province/Region</b>                       |                     |
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**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="https://www.lipower.org/about-us/contracts-reports/">https://www.lipower.org/about-us/contracts-reports/</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="https://www.lipower.org/wp-content/uploads/2020/02/Board-Policies-2-2020.pdf">https://www.lipower.org/wp-content/uploads/2020/02/Board-Policies-2-2020.pdf</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      | N/A   |

**Additional Comments**