

KISS CONSTRUCTION INC.
WTC-ARC STATUS
As of February 24, 2003

	STUDIO	1 Bedroom	2Bedroom	3 Bedroom	4 Bedroom	Common Spaces	Cancellations
Amount Completed	41	109	81	36	32	241	14
	Total Completed	Total Billed	Total Paid				
	\$ 782,622.20	\$ 772,194.20	\$ 295,536.06				

Building Address:**All Apartments****Billed - Yellow****Paid - Blue****Completed Not Billed - White**

CKLT	No.	Date	Address	Apt No	Studio	1 Brm	2 Brm	3 Brm	4 Brm	Common Space		Elevator	Scope A		ScopeB	Amount	Total
										1st 1,000sf	Add 1,000sf		Cars&Shaft	AFDYes	AFDNo		
YES	1	9/17/02	99 John Street	P11				X						X		\$ 2,043.00	\$ 2,043.00
YES	2	9/17/02	99 John Street					X						X		\$ 2,043.00	\$ 4,086.00
YES	3	9/17/02	99 John Street		X									X		\$ 1,071.00	\$ 5,157.00
YES	4	9/18/02	99 John Street		X									X		\$ 1,071.00	\$ 6,228.00
YES	5	9/18/02	99 John Street				X							X		\$ 1,600.00	\$ 7,828.00
YES	6	9/19/02	99 John Street			X								X		\$ 1,400.00	\$ 9,228.00
YES	7	9/19/02	99 John Street					X						X		\$ 2,043.00	\$ 11,271.00
YES	8	9/19/02	100 John Street		X									X		\$ 1,071.00	\$ 12,342.00
YES	9	9/21/02	99 John Street				X							X		\$ 1,700.00	\$ 14,042.00
YES	10	9/21/02	99 John Street		X									X		\$ 1,173.00	\$ 15,215.00
YES	11	9/23/02	100 John Street			X								X		\$ 1,500.00	\$ 16,715.00
YES	12	9/23/02	100 John Street		X									X		\$ 1,173.00	\$ 17,888.00
YES	13	9/23/02	99 John Street			X								X		\$ 1,500.00	\$ 19,388.00
YES	14	9/24/02	100 John Street			X								X		\$ 1,500.00	\$ 20,888.00
YES	15	9/24/02	99 John Street				X							X		\$ 1,700.00	\$ 22,588.00
YES	16	9/24/02	170 John Street				X							X		\$ 1,700.00	\$ 24,288.00
YES	17	9/24/02	170 John Street					X						X		\$ 2,145.00	\$ 26,433.00
YES	18	9/24/02	170 John Street			X								X		\$ 1,500.00	\$ 27,933.00
YES	19	9/25/02	99 John Street		X									X		\$ 1,173.00	\$ 29,106.00
YES	20	9/25/02	99 John Street			X								X		\$ 1,500.00	\$ 30,606.00
YES	21	9/26/02	99 John Street			X								X		\$ 1,500.00	\$ 32,106.00
YES	22	9/26/02	100 John Street					X						X		\$ 2,145.00	\$ 34,251.00
YES	23	9/26/02	77 Fulton Street				X							X		\$ 1,700.00	\$ 35,951.00
YES	24	9/28/02	99 John Street					X						X		\$ 2,145.00	\$ 38,096.00
YES	25	9/30/02	11 Maiden Lane		X									X		\$ 1,173.00	\$ 39,269.00
YES	26	9/30/02	170 John Street					X						X		\$ 2,145.00	\$ 41,414.00
YES	27	10/1/02	142 Fulton Street				X							X		\$ 1,700.00	\$ 43,114.00
YES	ADD	10/1/02	142 Fulton Street				1150	X						X		\$ 445.00	\$ 43,559.00
YES	28	10/1/02	15 Ann Street				X							X		\$ 1,700.00	\$ 45,259.00
YES	29	10/1/02	17 John Street			X								X		\$ 1,500.00	\$ 46,759.00
YES	30	10/1/02	160 Front Street			X								X		\$ 1,500.00	\$ 48,259.00
YES	31	10/1/02	15 Ann Street				X							X		\$ 1,700.00	\$ 49,959.00
YES	32	10/1/02	140 Nassau Street				X							X		\$ 1,700.00	\$ 51,659.00
YES	ADD	10/1/02	140 Nassau Street				1500		X					X		\$ 955.00	\$ 52,614.00

CKLT	No.	Date	Address	Apt No	Studio	1 Brm	2 Brm Loft	3 Brm	4 Brm	Common Space		Elevator Cars & Shaft	Scope A		Scope B	Amount	Total
										1st 1,000sf	Add 1,000sf		AFDYes	AFDNo			
YES	33	10/1/02	14 Maiden Lane	P11			X						X			\$ 1,700.00	\$ 54,314.00
YES	34	10/2/02	140 Nassau Street					X					X			\$ 2,145.00	\$ 56,459.00
YES	ADD	10/2/02	140 Nassau Street					1900	X				X			\$ 510.00	\$ 56,969.00
YES	35	10/2/02	182 South Street					X					X			\$ 2,145.00	\$ 59,114.00
YES	36	10/2/02	20 Catherine Slip			X							X			\$ 1,500.00	\$ 60,614.00
YES	37	10/2/02	165 William Street					X					X			\$ 2,145.00	\$ 62,759.00
YES	ADD	10/2/02	165 William Street					1500	X				X			\$ 510.00	\$ 63,269.00
YES	38	10/2/02	17 John Street			X							X			\$ 1,500.00	\$ 64,769.00
YES	39	10/3/02	141 Fulton Street					X					X			\$ 2,145.00	\$ 66,914.00
YES	40	10/3/02	140 Nassau Street				X						X			\$ 1,700.00	\$ 68,614.00
YES	41	10/3/02	14 Maiden Lane				X						X			\$ 1,700.00	\$ 70,314.00
YES	42	10/7/02	26 Madison Street					X					X			\$ 2,145.00	\$ 72,459.00
YES	43	10/7/02	10 Catherine Slip				X						X			\$ 1,700.00	\$ 74,159.00
YES	44	10/8/02	99 John Street				X						X			\$ 1,700.00	\$ 75,859.00
YES	45	10/9/02	200 Water Street			X							X			\$ 1,500.00	\$ 77,359.00
YES	ADD	10/9/02	200 Water Street			1300			X				X			\$ 1,155.00	\$ 78,514.00
YES	46	10/9/02	14 Maiden Lane					X					X			\$ 1,700.00	\$ 80,214.00
YES	ADD	10/9/02	14 Maiden Lane					2000	X				X			\$ 955.00	\$ 81,169.00
YES	47	10/10/02	90 Gold Street				X						X			\$ 1,700.00	\$ 82,869.00
YES	48	10/10/02	25 Ann Street				X						X			\$ 1,700.00	\$ 84,569.00
YES	49	10/10/02	140 Nassau Street				X						X			\$ 1,700.00	\$ 86,269.00
YES	50	10/10/02	17 John Street			X							X			\$ 1,500.00	\$ 87,769.00
YES	51	10/10/02	324 Pearl Street		X								X			\$ 1,173.00	\$ 88,942.00
YES	52	10/11/02	17 John Street			X							X			\$ 1,500.00	\$ 90,442.00
YES	53	10/11/02	11 Maiden Lane		X								X			\$ 1,173.00	\$ 91,615.00
YES	54	10/11/02	333 Pearl Street			X							X			\$ 1,500.00	\$ 93,115.00
YES	55	10/13/02	247 Water Street				X						X			\$ 1,700.00	\$ 94,815.00
YES	ADD	10/13/02	247 Water Street				1150		X				X			\$ 445.00	\$ 95,260.00
YES	56	10/15/02	22 Catherine Street					X					X			\$ 2,145.00	\$ 97,405.00
YES	57	10/15/02	64 Fulton Street		X								X			\$ 1,173.00	\$ 98,578.00
YES	58	10/15/02	24 John Street			X							X			\$ 1,500.00	\$ 100,078.00
YES	ADD	10/15/02	24 John Street			1040			X				X			\$ 645.00	\$ 100,723.00
YES	59	10/15/02	69 Gold Street			X							X			\$ 1,500.00	\$ 102,223.00
YES	60	10/15/02	142 Fulton Street				X						X			\$ 1,700.00	\$ 103,923.00
YES	ADD	10/15/02	142 Fulton Street				1800		X				X			\$ 955.00	\$ 104,878.00
YES	61	10/16/02	15 Ann Street		X								X			\$ 1,173.00	\$ 106,051.00
YES	ADD	10/16/02	15 Ann Street		1000		X						X			\$ 527.00	\$ 106,578.00
YES	*62	10/16/02	265 Water Street				X						X			\$ 1,700.00	\$ 108,278.00
YES	63	10/16/02	26 Madison Street					X					X			\$ 2,145.00	\$ 110,423.00

CKLT	No.	Date	Address	Apt No	Studio	1 Brm	2 Brm	3 Brm	4 Brm	Common Space		Elevator	Scope A		ScopeB	Amount	Total
										1st 1,000sf	Add 1,000sf		Cars&Shaft	AFDYes	AFDNo		
YES	64	10/16/02	69 Gold Street		X									X		\$ 1,173.00	\$ 111,596.00
YES	65	10/16/02	47 Ann Street			X								X		\$ 1,500.00	\$ 113,096.00
YES ADD		10/16/02	47 Ann Street			1500			X					X		\$ 1,155.00	\$ 114,251.00
YES	66	10/17/02	100 John Street			X								X		\$ 1,500.00	\$ 115,751.00
YES	67	10/17/02	164 Williams Street				X							X		\$ 1,700.00	\$ 117,451.00
YES ADD		10/17/02	164 Williams Street				1500		X					X		\$ 955.00	\$ 118,406.00
YES	68	10/17/02	7 Dutch Street				X							X		\$ 1,700.00	\$ 120,106.00
YES ADD		10/17/02	7 Dutch Street				1800		X					X		\$ 955.00	\$ 121,061.00
YES	69	10/17/02	100 John Street		X									X		\$ 1,173.00	\$ 122,234.00
YES	70	10/17/02	100 John Street		X									X		\$ 1,173.00	\$ 123,407.00
YES	71	10/17/02	69 Gold Street		X									X		\$ 1,173.00	\$ 124,580.00
YES	72	10/18/02	69 Gold Street				X							X		\$ 1,700.00	\$ 126,280.00
YES	73	10/19/02	7 Dutch Street				X							X		\$ 1,700.00	\$ 127,980.00
YES	74	10/19/02	69 Gold Street			X								X		\$ 1,500.00	\$ 129,480.00
YES	75	10/21/02	232 Front Street					X						X		\$ 2,145.00	\$ 131,625.00
YES	76	10/21/02	90 Beekman Street				X							X		\$ 1,700.00	\$ 133,325.00
ADD		10/21/02	90 Beekman Street				###		X					X		\$ 445.00	\$ 133,770.00
YES	77	10/21/02	122 Nassau Street							400					X	\$ 300.00	\$ 134,070.00
YES	78	10/21/02	2527 Peck Slip						X					X		\$ 2,655.00	\$ 136,725.00
YES	79	10/22/02	100 John Street		X									X		\$ 1,173.00	\$ 137,898.00
YES ADD		10/22/02	100 John Street		800	X								X		\$ 327.00	\$ 138,225.00
YES	80	10/22/02	7 Oliver Street				X							X		\$ 1,700.00	\$ 139,925.00
YES	81	10/22/02	80 Nassau Street				X							X		\$ 1,700.00	\$ 141,625.00
YES ADD		10/22/02	80 Nassau Street				2000		X					X		\$ 955.00	\$ 142,580.00
YES	82	10/22/02	65 Nassau Street			X								X		\$ 1,500.00	\$ 144,080.00
YES	83	10/22/02	324 Pearl Street		X									X		\$ 1,173.00	\$ 145,253.00
YES	84	10/23/02	80 John Street				X							X		\$ 1,700.00	\$ 146,953.00
YES	85	10/23/02	388 Pearl Street		X									X		\$ 1,173.00	\$ 148,126.00
YES	86	10/23/02	139 Fulton Street			X								X		\$ 1,500.00	\$ 149,626.00
YES	87	10/24/02	99 John Street					X						X		\$ 2,145.00	\$ 151,771.00
YES	88	10/26/02	11 Maiden Lane			X								X		\$ 1,500.00	\$ 153,271.00
YES	89	10/26/02	333 Pearl Street		X									X		\$ 1,173.00	\$ 154,444.00
YES	90	10/26/02	85 John Street					X						X		\$ 2,145.00	\$ 156,589.00
YES	91	10/26/02	85 John Street		X									X		\$ 1,173.00	\$ 157,762.00
YES	92	10/28/02	215 Pearl Street			X								X		\$ 1,500.00	\$ 159,262.00
YES	93	10/28/02	85 John Street						X					X		\$ 2,655.00	\$ 161,917.00
YES ADD		10/28/02	85 John Street						2985					X		\$ 985.00	\$ 162,902.00
YES	94	10/28/02	85 John Street			X								X		\$ 1,500.00	\$ 164,402.00
YES	95	10/28/02	85 John Street			X								X		\$ 1,500.00	\$ 165,902.00

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CKLT	No.	Date	Address	Apt No	Studio	1 Brm	2 Brm	3 Brm	4 Brm	Common Space		Elevator	Scope A		ScopeB	Amount	Total	
							Loft			1st 1,000sf	Add 1,000sf		Cars&Shaft	AFDYes				AFDNo
YES	96	10/29/02	11 Maiden Lane	P11	X								X			\$ 1,173.00	\$ 167,075.00	
YES	97	10/29/02	85 John Street				X						X			\$ 1,700.00	\$ 168,775.00	
YES	98	10/30/02	324 Pearl Street				X						X			\$ 1,700.00	\$ 170,475.00	
YES	ADD	10/30/02	324 Pearl Street				1450			X			X			\$ 955.00	\$ 171,430.00	
YES	99	10/30/02	46 Madison Street				X						X			\$ 1,700.00	\$ 173,130.00	
YES	100	10/30/02	9 Oliver Street			X							X			\$ 1,500.00	\$ 174,630.00	
YES	101	10/30/02	160 Front Street			X							X			\$ 1,500.00	\$ 176,130.00	
YES	102	10/31/02	80 John Street		X								X			\$ 1,173.00	\$ 177,303.00	
YES	103	11/1/02	140 Nassau Street						X				X			\$ 2,145.00	\$ 179,448.00	
YES	104	11/2/02	80 Nassau Street					X					X			\$ 1,700.00	\$ 181,148.00	
YES	105	11/2/02	85 John Street			X							X			\$ 1,500.00	\$ 182,648.00	
YES	106	11/4/02	274 Water Street					X					X			\$ 1,700.00	\$ 184,348.00	
YES	ADD	11/4/02	274 Water Street					2000		X			X			\$ 955.00	\$ 185,303.00	
YES	107	11/4/02	84 South Street						X				X			\$ 2,145.00	\$ 187,448.00	
YES	108	11/4/02	205 Pearl Street						X				X			\$ 2,145.00	\$ 189,593.00	
ADD	109	11/4/02	85 John Street		Show up Cancelled 3 Men											\$ 270.00	\$ 189,863.00	
YES	*110	11/5/02	47 Ann Street					X						X			\$ 1,700.00	\$ 191,563.00
YES	111	11/6/02	100 Beekman Street				X							X			\$ 1,500.00	\$ 193,063.00
YES	112	11/6/02	99 John Street					X						X			\$ 1,700.00	\$ 194,763.00
YES	113	11/6/02	160 Front Street				X							X			\$ 1,500.00	\$ 196,263.00
YES	114	11/6/02	85 John Street				X							X			\$ 1,500.00	\$ 197,763.00
YES	115	11/7/02	61-63 St. James Place								1000	1748			X		\$ 2,148.40	\$ 199,911.40
YES	116	11/7/02	170 John Street								1000	3500			X		\$ 3,550.00	\$ 203,461.40
YES	117	11/7/02	46 Ann Street						X					X			\$ 2,145.00	\$ 205,606.40
ADD		11/7/02	46 Ann Street						1360	X							\$ 510.00	\$ 206,116.40
YES	118	11/7/02	59 St. James Place								890				X		\$ 667.50	\$ 206,783.90
YES	119	11/8/02	275 Water Street								1000	300			X		\$ 990.00	\$ 207,773.90
YES	120	11/8/02	7 Oliver Street								950				X		\$ 712.50	\$ 208,486.40
YES	121	11/10/02	69 Gold Street				X							X			\$ 1,500.00	\$ 209,986.40
YES	122	11/10/02	77 Fulton Street				X						X			\$ 1,700.00	\$ 211,686.40	
YES	123	11/10/02	77 Fulton Street			X							X			\$ 1,500.00	\$ 213,186.40	
YES	124	11/11/02	80 John Street						1200				X			\$ 2,145.00	\$ 215,331.40	
YES	125	11/11/02	85 John Street			X							X			\$ 1,500.00	\$ 216,831.40	
YES	ADD	11/11/02	85 John Street			890	X						X			\$ 200.00	\$ 217,031.40	
YES	126	11/11/02	275 Water Street						X				X			\$ 2,655.00	\$ 219,686.40	
YES	ADD	11/11/02	275 Water Street						2204				X			\$ 204.00	\$ 219,890.40	
YES	127	11/12/02	324 Pearl Street						X				X			\$ 2,145.00	\$ 222,035.40	
YES	128	11/12/02	11 Maiden Lane			X							X			\$ 1,500.00	\$ 223,535.40	
YES	129	11/12/02	100 Beekman Street				X						X			\$ 1,700.00	\$ 225,235.40	

PII

CKLT	No.	Date	Address	Apt No	Studio	1 Brm	2 Brm	3 Brm	4 Brm	Common Space		Elevator	Scope A		ScopeB	Amount	Total
							Loft			1st 1,000sf	Add 1,000sf	Cars&Shafts	AFDYes	AFDNo			
YES	130	11/12/02	170 John Street					X					X			\$ 2,145.00	\$ 227,380.40
YES	ADD	11/12/02	170 John Street					2400	X				X			\$ 910.00	\$ 228,290.40
YES	131	11/12/02	9 Oliver Street			X							X			\$ 1,500.00	\$ 229,790.40
YES	132	11/12/02	9 Oliver Street			X							X			\$ 1,500.00	\$ 231,290.40
YES	133	11/13/02	17 John Street				X						X			\$ 1,700.00	\$ 232,990.40
YES	134	11/13/02	9 Oliver Street			X							X			\$ 1,500.00	\$ 234,490.40
YES	135	11/13/02	9 Oliver Street			X							X			\$ 1,500.00	\$ 235,990.40
YES	136	11/13/02	9 Oliver Street							600				X		\$ 450.00	\$ 236,440.40
YES	137	11/13/02	165 Park Row							1000	350			X		\$ 1,030.00	\$ 237,470.40
YES	138	11/13/02	165 Park Row							1000	350			X		\$ 1,030.00	\$ 238,500.40
YES	139	11/13/02	165 Park Row							1000	350			X		\$ 1,030.00	\$ 239,530.40
YES	140	11/13/02	165 Park Row		Roof					1000	950			X		\$ 1,510.00	\$ 241,040.40
YES	141	11/14/02	165 Park Row							1000	350			X		\$ 1,030.00	\$ 242,070.40
YES	142	11/14/02	165 Park Row							1000	350			X		\$ 1,030.00	\$ 243,100.40
YES	143	11/14/02	165 Park Row							1000	350			X		\$ 1,030.00	\$ 244,130.40
YES	144	11/14/02	165 Park Row							1000	350			X		\$ 1,030.00	\$ 245,160.40
YES	145	11/14/02	165 Park Row							1000	350			X		\$ 1,030.00	\$ 246,190.40
YES	146	11/15/02	165 Park Row							1000	350			X		\$ 1,030.00	\$ 247,220.40
YES	147	11/15/02	165 Park Row							1000	350			X		\$ 1,030.00	\$ 248,250.40
YES	148	11/15/02	165 Park Row							1000	350			X		\$ 1,030.00	\$ 249,280.40
YES	149	11/15/02	165 Park Row							1000	350			X		\$ 1,030.00	\$ 250,310.40
YES	150	11/15/02	165 Park Row							1000	350			X		\$ 1,030.00	\$ 251,340.40
YES	151	11/15/02	165 Park Row							1000	350			X		\$ 1,030.00	\$ 252,370.40
YES	152	11/18/02	165 Park Row							1000	350			X		\$ 1,030.00	\$ 253,400.40
YES	153	11/18/02	165 Park Row							1000	350			X		\$ 1,030.00	\$ 254,430.40
YES	154	11/18/02	165 Park Row							1000	350			X		\$ 1,030.00	\$ 255,460.40
YES	155	11/18/02	165 Park Row							1000	350			X		\$ 1,030.00	\$ 256,490.40
YES	156	11/18/02	165 Park Row							1000	350			X		\$ 1,030.00	\$ 257,520.40
YES	157	11/18/02	165 Park Row		Stairwells					1000				X		\$ 750.00	\$ 258,270.40
YES	158	11/18/02	85 South Street					X					X			\$ 2,145.00	\$ 260,415.40
YES	159	11/18/02	114 Fulton Street					X					X			\$ 2,145.00	\$ 262,560.40
YES	160	11/18/02	100 Beekman Street				X						X			\$ 1,700.00	\$ 264,260.40
YES	161	11/19/02	165 Park Row			X							X			\$ 1,500.00	\$ 265,760.40
YES	162	11/19/02	185 Park Row							1000	350			X		\$ 1,030.00	\$ 266,790.40
YES	163	11/19/02	185 Park Row							1000	350			X		\$ 1,030.00	\$ 267,820.40
YES	164	11/19/02	185 Park Row							1000	350			X		\$ 1,030.00	\$ 268,850.40
YES	165	11/19/02	185 Park Row							1000	950			X		\$ 1,510.00	\$ 270,360.40
YES	166	11/19/02	90 Beekman Street					X					X			\$ 2,145.00	\$ 272,505.40
YES	167	11/19/02	100 Beekman Street		X								X			\$ 1,173.00	\$ 273,678.40

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CKLT	No.	Date	Address	Apt No	Studio	1 Brm	2 Brm	3 Brm	4 Brm	Common Space		Elevator	Scope A		ScopeB	Amount	Total
							Loft			1st 1,000sf	Add 1,000sf	Cars&Shaft	AFDYes	AFDNo			
YES	168	11/20/02	185 Park Row	P11						1000	350			X		\$ 1,030.00	\$ 274,708.40
YES	169	11/20/02	185 Park Row							1000	350			X		\$ 1,030.00	\$ 275,738.40
YES	170	11/20/02	185 Park Row							1000	350			X		\$ 1,030.00	\$ 276,768.40
YES	171	11/20/02	70 Fulton Street						X				X			\$ 2,655.00	\$ 279,423.40
YES	ADD	11/20/02	70 Fulton Street						4000				X			\$ 2,000.00	\$ 281,423.40
YES	172	11/21/02	185 Park Row											X		\$ 1,030.00	\$ 282,453.40
YES	173	11/21/02	185 Park Row							1000	350			X		\$ 1,030.00	\$ 283,483.40
YES	174	11/21/02	185 Park Row							1000	350			X		\$ 1,030.00	\$ 284,513.40
YES	175	11/21/02	185 Park Row							1000	350			X		\$ 1,030.00	\$ 285,543.40
YES	176	11/21/02	185 Park Row							1000	350			X		\$ 1,030.00	\$ 286,573.40
YES	177	11/21/02	185 Park Row							1000	350			X		\$ 1,030.00	\$ 287,603.40
YES	178	11/21/02	165 Park Row				X						X			\$ 1,700.00	\$ 289,303.40
YES	179	11/22/02	140 Nassau Street				X						X			\$ 1,700.00	\$ 291,003.40
YES	180	11/23/02	94 Fulton Street						X				X			\$ 2,655.00	\$ 293,658.40
YES	ADD	11/23/02	94 Fulton Street						2050				X			\$ 50.00	\$ 293,708.40
YES	181	11/23/02	165 Park Row			X							X			\$ 1,500.00	\$ 295,208.40
YES	182	11/25/02	100 Beekman Street			X							X			\$ 1,500.00	\$ 296,708.40
YES	183	11/25/02	215 Park Row							1000	350			X		\$ 1,030.00	\$ 297,738.40
YES	184	11/25/02	215 Park Row							1000	350			X		\$ 1,030.00	\$ 298,768.40
YES	185	11/25/02	215 Park Row		of					1000	950			X		\$ 1,510.00	\$ 300,278.40
YES	186	11/25/02	55 Ann Street							780				X		\$ 585.00	\$ 300,863.40
YES	187	11/26/02	7 Dutch Street							1000	190			X		\$ 902.00	\$ 301,765.40
YES	188	11/26/02	185 Park Row	Lobby & Stairwells						1000				X		\$ 750.00	\$ 302,515.40
YES	189	11/26/02	185 Park Row	P11						1000	350			X		\$ 1,030.00	\$ 303,545.40
YES	190	11/26/02	185 Park Row							1000	350			X		\$ 1,030.00	\$ 304,575.40
YES	191	11/26/02	185 Park Row							1000	350			X		\$ 1,030.00	\$ 305,605.40
YES	192	11/26/02	185 Park Row							1000	350			X		\$ 1,030.00	\$ 306,635.40
YES	193	11/26/02	185 Park Row							1000	350			X		\$ 1,030.00	\$ 307,665.40
YES	194	11/26/02	185 Park Row							1000	350			X		\$ 1,030.00	\$ 308,695.40
YES	195	11/26/02	185 Park Row							1000	350			X		\$ 1,030.00	\$ 309,725.40
YES	196	12/2/02	85 South Street				X						X			\$ 1,700.00	\$ 311,425.40
YES	ADD	12/2/02	85 South Street				2640		X				X			\$ 1,595.00	\$ 313,020.40
YES	197	12/2/02	215 Park Row							1000	350			X		\$ 1,030.00	\$ 314,050.40
YES	198	12/2/02	215 Park Row							1000	350			X		\$ 1,030.00	\$ 315,080.40
YES	199	12/2/02	215 Park Row							1000	350			X		\$ 1,030.00	\$ 316,110.40
YES	200	12/2/02	215 Park Row							1000	350			X		\$ 1,030.00	\$ 317,140.40
YES	201	12/2/02	215 Park Row							1000	350			X		\$ 1,030.00	\$ 318,170.40
YES	202	12/2/02	215 Park Row							1000	350			X		\$ 1,030.00	\$ 319,200.40
YES	203	12/3/02	80 John Street		X								X			\$ 1,173.00	\$ 320,373.40

CKLT	No.	Date	Address	Apt No	Studio	1 Brm	2 Brm	3 Brm	4 Brm	Common Space		Elevator	Scope A		ScopeB	Amount	Total
										1st 1,000sf	Add 1,000sf		Cars&Shaft	AFDYes	AFDNo		
YES	204	12/3/02	271 Water Street	PII					X					X		\$ 2,655.00	\$ 323,028.40
YES	205	12/3/02	77 Fulton Street							1000	200			X		\$ 910.00	\$ 323,938.40
YES	206	12/3/02	77 Fulton Street							1000	200			X		\$ 910.00	\$ 324,848.40
YES	207	12/3/02	77 Fulton Street							1000	200			X		\$ 910.00	\$ 325,758.40
YES	208	12/3/02	77 Fulton Street							1000	200			X		\$ 910.00	\$ 326,668.40
YES	209	12/3/02	77 Fulton Street							1000	450			X		\$ 1,110.00	\$ 327,778.40
YES	210	12/4/02	215 Park Row							1000	350			X		\$ 1,030.00	\$ 328,808.40
YES	211	12/4/02	215 Park Row							1000	350			X		\$ 1,030.00	\$ 329,838.40
YES	212	12/4/02	215 Park Row							1000	350			X		\$ 1,030.00	\$ 330,868.40
YES	213	12/4/02	215 Park Row							1000	350			X		\$ 1,030.00	\$ 331,898.40
YES	214	12/4/02	215 Park Row							1000	350			X		\$ 1,030.00	\$ 332,928.40
YES	215	12/4/02	215 Park Row							1000	350			X		\$ 1,030.00	\$ 333,958.40
YES	216	12/5/02	165 Park Row				X							X		\$ 1,700.00	\$ 335,658.40
YES	217	12/5/02	77 Fulton Street							1000	200			X		\$ 910.00	\$ 336,568.40
YES	218	12/5/02	77 Fulton Street							1000	200			X		\$ 910.00	\$ 337,478.40
YES	219	12/5/02	77 Fulton Street							1000	200			X		\$ 910.00	\$ 338,388.40
YES	220	12/5/02	77 Fulton Street							1000	200			X		\$ 910.00	\$ 339,298.40
YES	221	12/5/02	77 Fulton Street							1000	200			X		\$ 910.00	\$ 340,208.40
YES	222	12/9/02	77 Fulton Street							1000	200			X		\$ 910.00	\$ 341,118.40
YES	223	12/9/02	77 Fulton Street							1000	200			X		\$ 910.00	\$ 342,028.40
YES	224	12/9/02	77 Fulton Street							1000	200			X		\$ 910.00	\$ 342,938.40
YES	225	12/9/02	77 Fulton Street							1000	200			X		\$ 910.00	\$ 343,848.40
YES	226	12/9/02	77 Fulton Street							1000	200			X		\$ 910.00	\$ 344,758.40
YES	227	12/9/02	215 Park Row							1000	350			X		\$ 1,030.00	\$ 345,788.40
YES	228	12/9/02	215 Park Row							1000	350			X		\$ 1,030.00	\$ 346,818.40
YES	229	12/9/02	215 Park Row							1000	350			X		\$ 1,030.00	\$ 347,848.40
YES	230	12/9/02	69 Gold Street		X									X		\$ 1,173.00	\$ 349,021.40
YES	231	12/10/02	100 Beekman Street							1000	200			X		\$ 910.00	\$ 349,931.40
YES	232	12/10/02	100 Beekman Street							1000	200			X		\$ 910.00	\$ 350,841.40
YES	233	12/10/02	100 Beekman Street							1000	200			X		\$ 910.00	\$ 351,751.40
YES	234	12/10/02	100 Beekman Street							1000	200			X		\$ 910.00	\$ 352,661.40
YES	235	12/10/02	100 Beekman Street							1000	200			X		\$ 910.00	\$ 353,571.40
YES	236	12/10/02	100 Beekman Street		Roof					1000	450			X		\$ 1,110.00	\$ 354,681.40
YES	237	12/10/02	64 Fulton Street		X									X		\$ 1,173.00	\$ 355,854.40
YES	238	12/10/02	215 Park Row							1000	350			X		\$ 1,030.00	\$ 356,884.40
YES	239	12/10/02	215 Park Row							1000	350			X		\$ 1,030.00	\$ 357,914.40
YES	240	12/10/02	215 Park Row		Lobby & Stairwells					1000				X		\$ 750.00	\$ 358,664.40
YES	241	12/11/02	77 Fulton Street		PII					1000	200			X		\$ 910.00	\$ 359,574.40
YES	242	12/11/02	77 Fulton Street							1000	200			X		\$ 910.00	\$ 360,484.40

CKLT	No.	Date	Address	Apt No	Studio	1 Brm	2 Brm	3 Brm	4 Brm	Common Space		Elevator	Scope A		ScopeB	Amount	Total
							Loft			1st 1,000sf	Add 1,000sf	Cars&Shaft	AFDYes	AFDNo			
YES	243	12/11/02	77 Fulton Street	P11						1000	200			X		\$ 910.00	\$ 361,394.40
YES	244	12/11/02	77 Fulton Street							1000	200			X		\$ 910.00	\$ 362,304.40
YES	245	12/11/02	77 Fulton Street							1000	200			X		\$ 910.00	\$ 363,214.40
YES	246	12/11/02	77 Fulton Street							1000	200			X		\$ 910.00	\$ 364,124.40
YES	247	12/11/02	77 Fulton Street							1000	200			X		\$ 910.00	\$ 365,034.40
YES	248	12/11/02	77 Fulton Street							1000	200			X		\$ 910.00	\$ 365,944.40
YES	249	12/11/02	7 Dutch Street				X						X			\$ 1,700.00	\$ 367,644.40
ADD		12/11/02	7 Dutch Street				1800		X				X			\$ 955.00	\$ 368,599.40
YES	250	12/11/02	17 John Street			X							X			\$ 1,500.00	\$ 370,099.40
YES	251	12/12/02	100 Beekman Street							1000	200			X		\$ 910.00	\$ 371,009.40
YES	252	12/12/02	100 Beekman Street							1000	200			X		\$ 910.00	\$ 371,919.40
YES	253	12/12/02	100 Beekman Street							1000	200			X		\$ 910.00	\$ 372,829.40
YES	254	12/12/02	100 Beekman Street							1000	200			X		\$ 910.00	\$ 373,739.40
YES	255	12/12/02	100 Beekman Street							1000	200			X		\$ 910.00	\$ 374,649.40
YES	256	12/12/02	100 Beekman Street							1000	200			X		\$ 910.00	\$ 375,559.40
YES	257	12/12/02	100 Beekman Street							1000	200			X		\$ 910.00	\$ 376,469.40
YES	258	12/12/02	100 Beekman Street							1000	200			X		\$ 910.00	\$ 377,379.40
YES	259	12/12/02	100 Beekman Street							1000	200			X		\$ 910.00	\$ 378,289.40
YES	260	12/12/02	100 Beekman Street							1000	200			X		\$ 910.00	\$ 379,199.40
YES	261	12/13/02	77 Fulton Street							1000	200			X		\$ 910.00	\$ 380,109.40
YES	262	12/13/02	77 Fulton Street							1000	200			X		\$ 910.00	\$ 381,019.40
YES	263	12/13/02	77 Fulton Street							1000	200			X		\$ 910.00	\$ 381,929.40
YES	264	12/13/02	77 Fulton Street	ry&Elevators						1000	787			X		\$ 1,379.60	\$ 383,309.00
ADD	265	12/13/02	77 Fulton Street	153	Showed up Cancelled 3 Men											\$ 270.00	\$ 383,579.00
YES	266	12/16/02	215 Park Row	P11			X						X			\$ 1,700.00	\$ 385,279.00
YES	267	12/16/02	215 Park Row					X					X			\$ 2,145.00	\$ 387,424.00
YES	268	12/16/02	215 Park Row			X							X			\$ 1,500.00	\$ 388,924.00
YES	269	12/16/02	77 Fulton Street				X						X			\$ 1,700.00	\$ 390,624.00
YES	270	12/16/02	85 John Street			X							X			\$ 1,500.00	\$ 392,124.00
YES	271	12/16/02	185 Park Row				X						X			\$ 1,700.00	\$ 393,824.00
YES	272	12/16/02	65 Nassau Street			X							X			\$ 1,500.00	\$ 395,324.00
YES	273	12/17/02	333 Pearl Street							1000	200			X		\$ 910.00	\$ 396,234.00
YES	274	12/17/02	333 Pearl Street							1000	200			X		\$ 910.00	\$ 397,144.00
YES	275	12/17/02	333 Pearl Street							1000	200			X		\$ 910.00	\$ 398,054.00
YES	276	12/17/02	333 Pearl Street							1000	200			X		\$ 910.00	\$ 398,964.00
YES	277	12/17/02	333 Pearl Street							1000	200			X		\$ 910.00	\$ 399,874.00
YES	278	12/17/02	333 Pearl Street							1000	200			X		\$ 910.00	\$ 400,784.00
YES	279	12/17/02	333 Pearl Street							1000	200			X		\$ 910.00	\$ 401,694.00
YES	280	12/17/02	333 Pearl Street							1000	200			X		\$ 910.00	\$ 402,604.00

CKLT	No.	Date	Address	Apt No	Studio	1 Brm	2 Brm Loft	3 Brm	4 Brm	Common Space		Elevator Cars&Shaft	Scope A		ScopeB	Amount	Total
										1st 1,000sf	Add 1,000sf		AFDYes	AFDNo			
YES	281	12/17/02	333 Pearl Street	P11						1000	200			X		\$ 910.00	\$ 403,514.00
YES	282	12/17/02	333 Pearl Street							1000	450			X		\$ 1,110.00	\$ 404,624.00
YES	283	12/18/02	180 South Street					X					X			\$ 2,145.00	\$ 406,769.00
YES	284	12/18/02	100 Beekman Street							1000	200			X		\$ 910.00	\$ 407,679.00
YES	285	12/18/02	100 Beekman Street							1000	200			X		\$ 910.00	\$ 408,589.00
YES	286	12/18/02	100 Beekman Street							1000	200			X		\$ 910.00	\$ 409,499.00
YES	287	12/18/02	100 Beekman Street							1000	200			X		\$ 910.00	\$ 410,409.00
YES	288	12/18/02	100 Beekman Street							1000	200			X		\$ 910.00	\$ 411,319.00
YES	289	12/18/02	100 Beekman Street							1000	200			X		\$ 910.00	\$ 412,229.00
YES	290	12/18/02	100 Beekman Street							1000	200			X		\$ 910.00	\$ 413,139.00
YES	291	12/19/02	330 Pearl Street			X							X			\$ 1,500.00	\$ 414,639.00
YES	292	12/20/02	46 Ann Street					1360	X				X			\$ 2,655.00	\$ 417,294.00
YES	293	12/23/02	333 Pearl Street							1000	200			X		\$ 910.00	\$ 418,204.00
YES	294	12/23/02	333 Pearl Street							1000	200			X		\$ 910.00	\$ 419,114.00
YES	295	12/23/02	333 Pearl Street							1000	200			X		\$ 910.00	\$ 420,024.00
YES	296	12/23/02	333 Pearl Street							1000	200			X		\$ 910.00	\$ 420,934.00
YES	297	12/23/02	333 Pearl Street							1000	200			X		\$ 910.00	\$ 421,844.00
YES	298	1/2/03	77 Fulton Street			720							X			\$ 1,500.00	\$ 423,344.00
YES	299	1/2/03	77 Fulton Street			720							X			\$ 1,500.00	\$ 424,844.00
YES	300	1/2/03	77 Fulton Street			720							X			\$ 1,500.00	\$ 426,344.00
YES	301	1/2/03	100 Beekman Street							1000	200			X		\$ 910.00	\$ 427,254.00
YES	302	1/2/03	100 Beekman Street							1000	200			X		\$ 910.00	\$ 428,164.00
YES	303	1/2/03	100 Beekman Street							1000	200			X		\$ 910.00	\$ 429,074.00
YES	304	1/2/03	100 Beekman Street	Lobby&Elevators						1000	1160			X		\$ 1,678.00	\$ 430,752.00
YES	305	1/3/03	69 Gold Street	P11			820						X			\$ 1,700.00	\$ 432,452.00
YES	306	1/3/03	77 Fulton Street		510								X			\$ 1,173.00	\$ 433,625.00
YES	307	1/3/03	77 Fulton Street				970						X			\$ 1,700.00	\$ 435,325.00
YES	308	1/3/03	77 Fulton Street		510								X			\$ 1,173.00	\$ 436,498.00
YES	309	1/3/03	77 Fulton Street		510								X			\$ 1,173.00	\$ 437,671.00
YES	310	1/3/03	333 Pearl Street							1000	200			X		\$ 910.00	\$ 438,581.00
YES	311	1/3/03	333 Pearl Street							1000	200			X		\$ 910.00	\$ 439,491.00
YES	312	1/3/03	333 Pearl Street							1000	200			X		\$ 910.00	\$ 440,401.00
YES	313	1/3/03	333 Pearl Street							1000	200			X		\$ 910.00	\$ 441,311.00
YES	314	1/3/03	333 Pearl Street							1000	200			X		\$ 910.00	\$ 442,221.00
YES	315	1/3/03	333 Pearl Street							1000	200			X		\$ 910.00	\$ 443,131.00
YES	316	1/4/03	77 Fulton Street			800							X			\$ 1,500.00	\$ 444,631.00
YES	317	1/6/03	77 Fulton Street			800							X			\$ 1,500.00	\$ 446,131.00
YES	318	1/6/03	165 Park Row				1038	X					X			\$ 2,145.00	\$ 448,276.00
YES	319	1/6/03	123 Fulton Street					1353	X				X			\$ 2,655.00	\$ 450,931.00

CKLT	No.	Date	Address	Apt No	Studio	1 Brm	2 Brm	3 Brm	4 Brm	Common Space		Elevator	Scope A		ScopeB	Amount	Total
							Loft			1st 1,000sf	Add 1,000sf	Cars&Shafts	AFDYes	AFDNo			
YES	320	1/6/03	80 Gold Street	P11						1000	185			X		\$ 898.00	\$ 451,829.00
YES	321	1/6/03	80 Gold Street							1000	185			X		\$ 898.00	\$ 452,727.00
YES	322	1/6/03	80 Gold Street	P11	of					1000	549			X		\$ 1,189.20	\$ 453,916.20
YES	323	1/6/03	80 Gold Street							1000	335			X		\$ 1,018.00	\$ 454,934.20
YES	324	1/6/03	80 Gold Street	Lobby&Elevators						1000	560			X		\$ 1,198.00	\$ 456,132.20
YES	326	1/6/03	80 Gold Street	P11						1000	270			X		\$ 966.00	\$ 457,098.20
	326	1/7/03	77 Fulton Street		1 Super 2 Men Job Cancelled											\$ 270.00	\$ 457,368.20
YES	327	1/7/03	77 Fulton Street			730							X			\$ 1,500.00	\$ 458,868.20
YES	328	1/7/03	333 Pearl Street							1000	200					\$ 910.00	\$ 459,778.20
YES	329	1/7/03	333 Pearl Street							1000	200					\$ 910.00	\$ 460,688.20
YES	330	1/7/03	333 Pearl Street							1000	200					\$ 910.00	\$ 461,598.20
YES	331	1/7/03	333 Pearl Street							1000	200					\$ 910.00	\$ 462,508.20
YES	332	1/7/03	333 Pearl Street							1000	200					\$ 910.00	\$ 463,418.20
YES	333	1/7/03	333 Pearl Street	Lobby&Elevators						1000	911					\$ 1,478.80	\$ 464,897.00
YES	334	1/8/03	77 Fulton Street	P11			900						X			\$ 1,700.00	\$ 466,597.00
YES	335	1/8/03	123 Fulton Street				###		X				X			\$ 2,655.00	\$ 469,252.00
YES	336	1/8/03	4143 Beekman Street					1832	X				X			\$ 2,655.00	\$ 471,907.00
YES	337	1/8/03	66 Frankfurt Street							1000	380			X		\$ 1,054.00	\$ 472,961.00
YES	338	1/8/03	66 Frankfurt Street							1000	380			X		\$ 1,054.00	\$ 474,015.00
YES	339	1/8/03	66 Frankfurt Street							1000	380			X		\$ 1,054.00	\$ 475,069.00
YES	340	1/8/03	66 Frankfurt Street							1000	380			X		\$ 1,054.00	\$ 476,123.00
YES	341	1/8/03	66 Frankfurt Street	of & ROOF						1000	740			X		\$ 1,342.00	\$ 477,465.00
YES	342	1/8/03	66 Frankfurt Street	Lobby&Elevators						1000	90			X		\$ 822.00	\$ 478,287.00
YES	343	1/9/03	12 John Street	P11	300								X			\$ 1,173.00	\$ 479,460.00
YES	344	1/9/03	77 Fulton Street			742							X			\$ 1,500.00	\$ 480,960.00
YES	345	1/9/03	299 Pearl Street							1000	1025			X		\$ 1,570.00	\$ 482,530.00
YES	346	1/9/03	299 Pearl Street							1000	1025			X		\$ 1,570.00	\$ 484,100.00
YES	347	1/9/03	299 Pearl Street							1000	1025			X		\$ 1,570.00	\$ 485,670.00
YES	348	1/9/03	299 Pearl Street							1000	1025			X		\$ 1,570.00	\$ 487,240.00
YES	349	1/9/03	299 Pearl Street		of					1000	1385			X		\$ 1,858.00	\$ 489,098.00
YES	350	1/9/03	299 Pearl Street	Lobby&Elevators						1000	1395			X		\$ 1,866.00	\$ 490,964.00
YES	351	1/10/03	77 Fulton Street	P11		731							X			\$ 1,500.00	\$ 492,464.00
YES	352	1/10/03	77 Fulton Street			731							X			\$ 1,500.00	\$ 493,964.00
YES	353	1/10/03	77 Fulton Street				920						X			\$ 1,700.00	\$ 495,664.00
YES	354	1/10/03	77 Fulton Street			735							X			\$ 1,500.00	\$ 497,164.00
YES	355	1/10/03	77 Fulton Street				908						X			\$ 1,700.00	\$ 498,864.00
YES	356	1/10/03	100 Beekman Street				941						X			\$ 1,700.00	\$ 500,564.00
YES	357	1/13/03	77 Fulton Street				958						X			\$ 1,700.00	\$ 502,264.00
YES	358	1/13/03	77 Fulton Street			740							X			\$ 1,500.00	\$ 503,764.00

CKLT	No.	Date	Address	Apt No	Studio	1 Brm	2 Brm	3 Brm	4 Brm	Common Space		Elevator	Scope A		ScopeB	Amount	Total
							Loft			1st 1,000sf	Add 1,000sf	Cars&Shaft	AFDYes	AFDNo			
YES	359	1/13/03	77 Fulton Street	P II			958						X			\$ 1,700.00	\$ 505,464.00
YES	360	1/13/03	64 Fulton Street		761	900	X						X			\$ 1,700.00	\$ 507,164.00
YES	361	1/13/03	90 Gold Street			740									X	\$ 2,426.00	\$ 509,590.00
YES	362	1/13/03	90 Beekman Street				###	X					X			\$ 2,145.00	\$ 511,735.00
YES	363	1/13/03	90 Gold Street							1000	200			X		\$ 910.00	\$ 512,645.00
YES	364	1/13/03	90 Gold Street							1000	200			X		\$ 910.00	\$ 513,555.00
YES	365	1/13/03	90 Gold Street							1000	200			X		\$ 910.00	\$ 514,465.00
YES	366	1/13/03	90 Gold Street	P II 7&Roof						1000	450			X		\$ 1,110.00	\$ 515,575.00
YES	367	1/14/03	77 Fulton Street	P II		740							X			\$ 1,500.00	\$ 517,075.00
	368	1/14/03	77 Fulton Street		Cancelled 3 Handlers 1 Supervisor											\$ 360.00	\$ 517,435.00
YES	369	1/14/03	77 Fulton Street		502								X			\$ 1,173.00	\$ 518,608.00
YES	370	1/14/03	77 Fulton Street				949						X			\$ 1,700.00	\$ 520,308.00
YES	371	1/14/03	176 Broadway				###		X				X			\$ 2,732.00	\$ 523,040.00
YES	372	1/14/03	80 Beekman Street							1000	250			X		\$ 950.00	\$ 523,990.00
YES	373	1/14/03	80 Beekman Street							1000	250			X		\$ 950.00	\$ 524,940.00
YES	374	1/14/03	80 Beekman Street							1000	250			X		\$ 950.00	\$ 525,890.00
YES	375	1/14/03	80 Beekman Street	5						1000	250			X		\$ 950.00	\$ 526,840.00
YES	376	1/14/03	80 Beekman Street	6&Roof						1000	610			X		\$ 1,238.00	\$ 528,078.00
YES	377	1/14/03	80 Beekman Street	Lobby&Elevators						1000	70			X		\$ 806.00	\$ 528,884.00
YES	378	1/15/03	100 Beekman Street	P II			940						X			\$ 1,700.00	\$ 530,584.00
YES	379	1/15/03	77 Fulton Street			745							X			\$ 1,500.00	\$ 532,084.00
YES	380	1/15/03	17 John Street			663							X			\$ 1,500.00	\$ 533,584.00
YES	381	1/15/03	77 Fulton Street			745							X			\$ 1,500.00	\$ 535,084.00
YES	382	1/15/03	77 Fulton Street			740							X			\$ 1,500.00	\$ 536,584.00
YES	383	1/15/03	77 Fulton Street			745							X			\$ 1,500.00	\$ 538,084.00
YES	384	1/15/03	77 Fulton Street			745							X			\$ 1,500.00	\$ 539,584.00
YES	385	1/15/03	90 Gold Street							1000	200			X		\$ 910.00	\$ 540,494.00
YES	386	1/15/03	90 Gold Street							1000	200			X		\$ 910.00	\$ 541,404.00
YES	387	1/15/03	90 Gold Street							1000	200			X		\$ 910.00	\$ 542,314.00
YES	388	1/15/03	90 Gold Street							1000	200			X		\$ 910.00	\$ 543,224.00
YES	389	1/16/03	77 Fulton Street			745							X			\$ 1,500.00	\$ 544,724.00
YES	390	1/16/03	77 Fulton Street			744							X			\$ 1,500.00	\$ 546,224.00
YES	391	1/16/03	77 Fulton Street				965						X			\$ 1,700.00	\$ 547,924.00
YES	392	1/16/03	333 Pearl Street			851	X						X			\$ 1,700.00	\$ 549,624.00
	393	1/17/03	77 Fulton Street		Cancelled 3 Handlers 1 Supervisor											\$ 360.00	\$ 549,984.00
	394	1/17/03	77 Fulton Street		Cancelled 3 Handlers 1 Supervisor											\$ 360.00	\$ 550,344.00
YES	395	1/17/03	77 Fulton Street			860	X						X			\$ 1,700.00	\$ 552,044.00
YES	396	1/17/03	77 Fulton Street			739							X			\$ 1,500.00	\$ 553,544.00
YES	397	1/17/03	77 Fulton Street			740							X			\$ 1,500.00	\$ 555,044.00

CKLT	No.	Date	Address	Apt No	Studio	1 Brm	2 Brm	3 Brm	4 Brm	Common Space		Elevator	Scope A		ScopeB	Amount	Total
							Loft			1st 1,000sf	Add 1,000sf	Cars&Shaft	AFDYes	AFDNo			
YES	398	1/17/03	185 Park Row	P11		700							X			\$ 1,500.00	\$ 556,544.00
YES	399	1/18/03	80 Gold Street					1081					X			\$ 2,145.00	\$ 558,689.00
YES	400	1/20/03	80 Gold Street				935						X			\$ 1,700.00	\$ 560,389.00
YES	401	1/20/03	80 Gold Street					1282	X				X			\$ 2,655.00	\$ 563,044.00
YES	402	1/20/03	80 Gold Street		571								X			\$ 1,173.00	\$ 564,217.00
YES	403	1/20/03	77 Fulton Street			740							X			\$ 1,500.00	\$ 565,717.00
YES	404	1/20/03	77 Fulton Street				960						X			\$ 1,700.00	\$ 567,417.00
YES	405	1/20/03	77 Fulton Street			743							X			\$ 1,500.00	\$ 568,917.00
YES	406	1/20/03	77 Fulton Street			660							X			\$ 1,500.00	\$ 570,417.00
YES	407	1/20/03	77 Fulton Street			742							X			\$ 1,500.00	\$ 571,917.00
YES	408	1/21/03	77 Fulton Street			745							X			\$ 1,500.00	\$ 573,417.00
YES	409	1/21/03	77 Fulton Street			565							X			\$ 1,173.00	\$ 574,590.00
YES	410	1/21/03	77 Fulton Street			570							X			\$ 1,173.00	\$ 575,763.00
YES	411	1/21/03	77 Fulton Street	SD			960						X			\$ 1,700.00	\$ 577,463.00
YES	412	1/21/03	90 Beekman Street	1st & Lobby/Elevators&Tunnel						1000	1570			X		\$ 2,006.00	\$ 579,469.00
YES	413	1/21/03	90 Beekman Street	P11						1000	390			X		\$ 1,062.00	\$ 580,531.00
YES	414	1/21/03	90 Beekman Street							1000	430			X		\$ 1,094.00	\$ 581,625.00
YES	415	1/21/03	90 Beekman Street							1000	430			X		\$ 1,094.00	\$ 582,719.00
YES	416	1/21/03	90 Beekman Street							1000	430			X		\$ 1,094.00	\$ 583,813.00
YES	417	1/21/03	90 Beekman Street							1000	430			X		\$ 1,094.00	\$ 584,907.00
YES	418	1/21/03	90 Beekman Street		P11/Roof/Staircases					1000	790			X		\$ 1,382.00	\$ 586,289.00
YES	420	1/22/03	324 Pearl Street	P11	520								X			\$ 1,173.00	\$ 587,462.00
YES	421	1/22/03	90 Gold Street							1000	200			X		\$ 910.00	\$ 588,372.00
YES	422	1/22/03	90 Gold Street							1000	200			X		\$ 910.00	\$ 589,282.00
YES	423	1/22/03	90 Gold Street							1000	200			X		\$ 910.00	\$ 590,192.00
YES	424	1/22/03	90 Gold Street							1000	200			X		\$ 910.00	\$ 591,102.00
YES	425	1/22/03	90 Gold Street							1000	200			X		\$ 910.00	\$ 592,012.00
YES	426	1/22/03	90 Gold Street							1000	200			X		\$ 910.00	\$ 592,922.00
YES	427	1/22/03	90 Gold Street							1000	200			X		\$ 910.00	\$ 593,832.00
YES	428	1/23/03	100 Beekman Street			745							X			\$ 1,500.00	\$ 595,332.00
YES	429	1/23/03	77 Fulton Street				920						X			\$ 1,700.00	\$ 597,032.00
YES	430	1/23/03	77 Fulton Street		536								X			\$ 1,173.00	\$ 598,205.00
YES	431	1/24/03	77 Fulton Street				950						X			\$ 1,700.00	\$ 599,905.00
YES	432	1/24/03	77 Fulton Street			710							X			\$ 1,500.00	\$ 601,405.00
YES	433	1/24/03	77 Fulton Street			760							X			\$ 1,500.00	\$ 602,905.00
YES	434	1/27/03	77 Fulton Street			740							X			\$ 1,500.00	\$ 604,405.00
YES	435	1/27/03	77 Fulton Street		560								X			\$ 1,173.00	\$ 605,578.00
YES	436	1/27/03	90 Gold Street							1000	200			X		\$ 910.00	\$ 606,488.00
YES	437	1/27/03	90 Gold Street							1000	200			X		\$ 910.00	\$ 607,398.00

CKLT	No.	Date	Address	Apt No	Studio	1 Brm	2 Brm	3 Brm	4 Brm	Common Space		Elevator	Scope A		ScopeB	Amount	Total
							Loft			1st 1,000sf	Add 1,000sf	Cars&Shaft	AFDYes	AFDNo			
YES	438	1/27/03	90 Gold Street	P II						1000	200			X		\$ 910.00	\$ 608,308.00
YES	439	1/27/03	90 Gold Street							1000	200			X		\$ 910.00	\$ 609,218.00
YES	440	1/27/03	90 Gold Street							1000	200			X		\$ 910.00	\$ 610,128.00
YES	441	1/27/03	90 Gold Street							1000	200			X		\$ 910.00	\$ 611,038.00
YES	442	1/28/03	77 Fulton Street			759							X			\$ 1,500.00	\$ 612,538.00
YES	443	1/28/03	77 Fulton Street			765							X			\$ 1,500.00	\$ 614,038.00
YES	444	1/28/03	77 Fulton Street	OK			920						X			\$ 1,700.00	\$ 615,738.00
YES	445	1/29/03	90 Gold Street	Lobby & Elevators						1000	748			X		\$ 1,348.40	\$ 617,086.40
YES	446	1/29/03	90 Gold Street	P II						1000	200			X		\$ 910.00	\$ 617,996.40
YES	447	1/29/03	90 Gold Street							1000	200			X		\$ 910.00	\$ 618,906.40
YES	448	1/29/03	90 Gold Street							1000	200			X		\$ 910.00	\$ 619,816.40
YES	449	1/29/03	90 Gold Street							1000	200			X		\$ 910.00	\$ 620,726.40
YES	450	1/29/03	90 Gold Street							1000	200			X		\$ 910.00	\$ 621,636.40
YES	451	1/29/03	41 John Street					1875	X				X			\$ 2,655.00	\$ 624,291.40
YES	452	1/29/03	80 Beekman Street					1431	X				X			\$ 2,655.00	\$ 626,946.40
YES	453	1/29/03	100 Beekman Street			770							X			\$ 1,500.00	\$ 628,446.40
YES	454	1/30/03	49 Fulton Street							1000	100			X		\$ 830.00	\$ 629,276.40
YES	455	1/30/03	49 Fulton Street							1000	100			X		\$ 830.00	\$ 630,106.40
YES	456	1/30/03	49 Fulton Street							1000	100			X		\$ 830.00	\$ 630,936.40
YES	457	1/30/03	49 Fulton Street							1000	100			X		\$ 830.00	\$ 631,766.40
YES	458	1/30/03	49 Fulton Street							1000	100			X		\$ 830.00	\$ 632,596.40
YES	459	1/30/03	49 Fulton Street							1000	100			X		\$ 830.00	\$ 633,426.40
YES	460	1/30/03	49 Fulton Street							1000	100			X		\$ 830.00	\$ 634,256.40
YES	461	1/30/03	49 Fulton Street							1000	100			X		\$ 830.00	\$ 635,086.40
YES	462	1/30/03	49 Fulton Street							1000	100			X		\$ 830.00	\$ 635,916.40
YES	463	1/30/03	49 Fulton Street	P II Roof						1000	356			X		\$ 1,034.80	\$ 636,951.20
YES	464	1/30/03	77 Fulton Street	P II		940							X			\$ 1,700.00	\$ 638,651.20
YES	465	1/31/03	77 Fulton Street			930							X			\$ 1,700.00	\$ 640,351.20
YES	466	1/31/03	77 Fulton Street			930							X			\$ 1,700.00	\$ 642,051.20
YES	467	1/31/03	77 Fulton Street			750							X			\$ 1,500.00	\$ 643,551.20
YES	468	1/31/03	333 Pearl Street			760							X			\$ 1,500.00	\$ 645,051.20
YES	469	1/31/03	299 Pearl Street			###		X					X			\$ 2,145.00	\$ 647,196.20
YES	470	2/1/03	77 Fulton Street		Cancelled 2 Handlers 1 Supervisor											\$ 270.00	\$ 647,466.20
YES	471	2/1/03	77 Fulton Street			740							X			\$ 1,500.00	\$ 648,966.20
YES	472	2/2/03	69 Gold Street			750							X			\$ 1,500.00	\$ 650,466.20
YES	473	2/3/03	333 Pearl Street			750							X			\$ 1,500.00	\$ 651,966.20
YES	474	2/3/03	80 Beekman Street	P II		950							X			\$ 1,700.00	\$ 653,666.20
YES	475	2/3/03	49 Fulton Street							1000	4500			X		\$ 4,350.00	\$ 658,016.20
YES	476	2/3/03	49 Fulton Street							1000	3400			X		\$ 3,470.00	\$ 661,486.20

CKLT	No.	Date	Address	Apt No	Studio	1 Brm	2 Brm	3 Brm	4 Brm	Common Space		Elevator	Scope A		ScopeB	Amount	Total
										1st 1,000sf	Add 1,000sf		Cars&Shaft	AFDYes	AFDNo		
YES	477	2/3/03	77 Fulton Street	P II		760								X		\$ 1,500.00	\$ 662,986.20
YES	478	2/3/03	77 Fulton Street			960								X		\$ 1,700.00	\$ 664,686.20
YES	479	2/3/03	77 Fulton Street			950								X		\$ 1,700.00	\$ 666,386.20
	480	2/3/03	77 Fulton Street		Cancelled 2 Handlers 1 Supervisor											\$ 270.00	\$ 666,656.20
YES	481	2/4/03	33 Gold Street	Lobby/2/3/4/5 Flrs						1000	12404			X		\$ 10,673.20	\$ 677,329.40
YES	482	2/5/03	330 Pearl Street	Lobby P II						1000	490			X		\$ 1,142.00	\$ 678,471.40
YES	483	2/5/03	330 Pearl Street	2/4 Flrs						800				X		\$ 600.00	\$ 679,071.40
YES	484	2/5/03	257 Water Street	Lobby/3/5 Flrs						1000	1505			X		\$ 1,954.00	\$ 681,025.40
YES	485	2/5/03	257 Water Street	2/4/6 Floors						1000	1810			X		\$ 2,198.00	\$ 683,223.40
YES	486	2/5/03	333 Pearl Street	P II		960								X		\$ 1,700.00	\$ 684,923.40
YES	487	2/6/03	90 Nassau Street	Lobby/2/3/4/5 Flrs						1000	196			X		\$ 906.80	\$ 685,830.20
YES	488	2/6/03	90 Nassau Street	P II						200				X		\$ 150.00	\$ 685,980.20
YES	489	2/6/03	90 Nassau Street							200				X		\$ 150.00	\$ 686,130.20
YES	490	2/6/03	90 Nassau Street	6/9 Flrs						400				X		\$ 300.00	\$ 686,430.20
YES	491	2/6/03	75-81 Nassau Street	2/4/6 Flrs						1000	2715			X		\$ 2,922.00	\$ 689,352.20
YES	492	2/6/03	75-81 Nassau Street	Lobby 3/5 flrs						1000	2316			X		\$ 2,602.80	\$ 691,955.00
YES	493	2/7/03	77 Fulton Street	P II		750								X		\$ 1,500.00	\$ 693,455.00
YES	494	2/8/03	100 Beekman Street			750								X		\$ 1,500.00	\$ 694,955.00
YES	495	2/10/03	333 Pearl Street			960								X		\$ 1,700.00	\$ 696,655.00
YES	496	2/10/03	333 Pearl Street			960								X		\$ 1,700.00	\$ 698,355.00
YES	497	2/10/03	100 Beekman Street			740								X		\$ 1,500.00	\$ 699,855.00
YES	498	2/10/03	100 Beekman Street			750								X		\$ 1,500.00	\$ 701,355.00
YES	499	2/10/03	100 Beekman Street			750								X		\$ 1,500.00	\$ 702,855.00
YES	500	2/10/03	100 Beekman Street			950								X		\$ 1,700.00	\$ 704,555.00
YES	501	2/11/03	100 Beekman Street			970								X		\$ 1,700.00	\$ 706,255.00
YES	502	2/11/03	333 Pearl Street			740								X		\$ 1,500.00	\$ 707,755.00
YES	503	2/11/03	333 Pearl Street			960								X		\$ 1,700.00	\$ 709,455.00
YES	504	2/11/03	333 Pearl Street			745								X		\$ 1,500.00	\$ 710,955.00
YES	505	2/11/03	100 Beekman Street	Laundry Room						1000	840			X		\$ 1,422.00	\$ 712,377.00
YES	506	2/11/03	77 Fulton Street	Laundry Room						1000	290			X		\$ 982.00	\$ 713,359.00
YES	507	2/11/03	90 Gold Street	Laundry Room						1000	860			X		\$ 1,438.00	\$ 714,797.00
YES	508	2/11/03	333 Pearl Street	Laundry Room		Cancelled 1 Super 3 Men										\$ 360.00	\$ 715,157.00
YES	509	2/12/03	77 Fulton Street	P II		960								X		\$ 1,700.00	\$ 716,857.00
YES	510	2/12/03	100 Beekman Street			745								X		\$ 1,500.00	\$ 718,357.00
YES	511	2/12/03	333 Pearl Street			960								X		\$ 1,700.00	\$ 720,057.00
YES	512	2/12/03	333 Pearl Street			965								X		\$ 1,700.00	\$ 721,757.00
YES	513	2/12/03	333 Pearl Street			740								X		\$ 1,500.00	\$ 723,257.00
YES	514	2/12/03	333 Pearl Street			560								X		\$ 1,173.00	\$ 724,430.00
YES	515	2/12/03	333 Pearl Street			965								X		\$ 1,700.00	\$ 726,130.00

CKLT	No.	Date	Address	Apt No	Studio	1 Brm	2 Brm	3 Brm	4 Brm	Common Space		Elevator	Scope A		ScopeB	Amount	Total
							Loft			1st 1,000sf	Add 1,000sf	Cars&Shaft	AFDYes	AFDNo			
YES	516	2/12/03	333 Pearl Street	Laundry Room						1000	420		X			\$ 1,086.00	\$ 727,216.00
YES	517	2/13/03	77 Fulton Street	P11	Cancelled 1 Super 4 Men											\$ 360.00	\$ 727,576.00
YES	518	2/13/03	77 Fulton Street		740								X			\$ 1,500.00	\$ 729,076.00
YES	519	2/13/03	333 Pearl Street		740								X			\$ 1,500.00	\$ 730,576.00
YES	520	2/13/03	100 Beekman Street		745								X			\$ 1,500.00	\$ 732,076.00
YES	521	2/13/03	299 Pearl Street			###		X					X			\$ 2,145.00	\$ 734,221.00
YES	522	2/14/03	77 Fulton Street		750											\$ 1,500.00	\$ 735,721.00
YES	523	2/14/03	117 Beekman Street	Lobby						884				X		\$ 663.00	\$ 736,384.00
YES	524	2/14/03	117 Beekman Street	2/4/6 Flrs						1000	1745			X		\$ 2,146.00	\$ 738,530.00
YES	525	2/14/03	117 Beekman Street	3/5/7 Flrs						1000	1634			X		\$ 2,057.20	\$ 740,587.20
YES	526	2/14/03	333 Pearl Street	P11	750								X			\$ 1,500.00	\$ 742,087.20
	527	2/15/03	333 Pearl Street		1 Super 3 Men Job Cancelled											\$ 360.00	\$ 742,447.20
YES	528	2/15/03	333 Pearl Street			970							X			\$ 1,700.00	\$ 744,147.20
YES	529	2/15/03	299 Pearl Street			###		X					X			\$ 2,145.00	\$ 746,292.20
YES	530	2/15/03	299 Pearl Street		540								X			\$ 1,173.00	\$ 747,465.20
YES	531	2/16/03	66 Frankfurt Street			###		X					X			\$ 2,145.00	\$ 749,610.20
YES	532	2/16/03	100 Beekman Street		760								X			\$ 1,500.00	\$ 751,110.20
YES	533	2/19/03	49 Fulton Street		650								X			\$ 1,500.00	\$ 752,610.20
YES	534	2/19/03	80 Gold Street					1288	X				X			\$ 2,655.00	\$ 755,265.20
YES	535	2/19/03	100 Beekman Street		560								X			\$ 1,173.00	\$ 756,438.20
YES	536	2/19/03	100 Beekman Street		760								X			\$ 1,500.00	\$ 757,938.20
YES	537	2/19/03	333 Pearl Street		Cancelled 1 Super 2 Men											\$ 270.00	\$ 758,208.20
YES	538	2/19/03	333 Pearl Street		Cancelled 1 Super 2 Men											\$ 270.00	\$ 758,478.20
YES	539	2/19/03	77 Fulton Street		Cancelled 1 Super 2 Men											\$ 270.00	\$ 758,748.20
YES	540	2/20/03	333 Pearl Street			950							X			\$ 1,700.00	\$ 760,448.20
YES	541	2/20/03	333 Pearl Street		770								X			\$ 1,500.00	\$ 761,948.20
YES	542	2/20/03	333 Pearl Street		550								X			\$ 1,173.00	\$ 763,121.20
YES	543	2/20/03	333 Pearl Street			950							X			\$ 1,700.00	\$ 764,821.20
YES	544	2/20/03	333 Pearl Street		750								X			\$ 1,500.00	\$ 766,321.20
YES	545	2/20/03	77 Fulton Street		500								X			\$ 1,173.00	\$ 767,494.20
YES	546	2/20/03	90 Gold Street		750								X			\$ 1,500.00	\$ 768,994.20
YES	547	2/20/03	100 Beekman Street		750								X			\$ 1,500.00	\$ 770,494.20
YES	548	2/20/03	66 Frankfurt Street		814	X							X			\$ 1,700.00	\$ 772,194.20
	549	2/21/03	333 Pearl Street		770								X			\$ 1,500.00	\$ 773,694.20
	550	2/21/03	333 Pearl Street		560								X			\$ 1,173.00	\$ 774,867.20
	551	2/21/03	100 Beekman Street			960							X			\$ 1,700.00	\$ 776,567.20
	552	2/21/03	77 Fulton Street			950							X			\$ 1,700.00	\$ 778,267.20
	553	2/21/03	77 Fulton Street			960							X			\$ 1,700.00	\$ 779,967.20
	554	2/21/03	80 Beekman Street					1290	X				X			\$ 2,655.00	\$ 782,622.20