

Zone 1

11/18/2002

No.	ADDRESS	AKAS	License Agreement	TRU#	Start Date	Item #1-#3	Cost 1-3	Total	Item #4-6	Cost 4-6	Total	Item #7-8	Cost 7-8	Total	Grand Total	Invoice #
1	12 BARCLAY STREET		Yes	0905MN02	6/21/2002	10506	\$1.48	\$15,548.88		\$2.98	\$0.00		\$2.50	\$0.00	\$15,548.88	F1027
2	14 BARCLAY STREET		Yes	1374MN02	8/27/2002	3150	\$1.48	\$4,662.00		\$2.98	\$0.00		\$2.50	\$0.00	\$4,662.00	F1130
3	16 BARCLAY STREET	Saint Peter	Yes	1196MN02	8/2/2002	6426	\$1.48	\$9,510.48		\$2.98	\$0.00	8505	\$2.50	\$21,262.50	\$30,772.98	F1130
4	22 BARCLAY STREET	79-85 Church Street	Yes	1197MN02	7/30/2002	10710	\$1.48	\$15,850.80		\$2.98	\$0.00	7560	\$2.50	\$18,900.00	\$34,750.80	F1130
5	52 BEEKMAN STREET	Beekman Street	Yes	1593MN02	10/7/2002		\$1.48	\$0.00		\$2.98	\$0.00	108470	\$2.50	\$271,175.00	\$271,175.00	F1192
6	173 BROADWAY	2-8 Cortlandt Street		0892MN02	6/18/2002	2400	\$1.48	\$3,552.00		\$2.98	\$0.00	3720	\$2.50	\$9,300.00	\$12,852.00	F1027
7	174 BROADWAY	1 Maiden Lane		1625MN02	10/5/2002	5610	\$1.48	\$8,302.80		\$2.98	\$0.00		\$2.50	\$0.00	\$8,302.80	
8	175 BROADWAY		Yes	0893MN02	6/18/2002	2000	\$1.48	\$2,960.00		\$2.98	\$0.00	4875	\$2.50	\$12,187.50	\$15,147.50	1027, F1130
9	177 BROADWAY		Yes	0894MN02	6/18/2002	2470	\$1.48	\$3,655.60		\$2.98	\$0.00	4950	\$2.50	\$12,375.00	\$16,030.60	1027, F1130
10	179 BROADWAY		Yes	0895MN02	6/18/2002	2860	\$1.48	\$4,232.80		\$2.98	\$0.00	5340	\$2.50	\$13,350.00	\$17,582.80	1027, F1130
11	181 BROADWAY		Yes	0801MN02	6/10/2002	2328	\$1.48	\$3,445.44		\$2.98	\$0.00	3000	\$2.50	\$7,500.00	\$10,945.44	1018, F1130
12	183 BROADWAY		Yes	0802MN02	6/7/2002	3720	\$1.48	\$5,505.60		\$2.98	\$0.00		\$2.50	\$0.00	\$5,505.60	F1018
13	187 BROADWAY		Yes	1507MN02	9/23/2002	2600	\$1.48	\$3,848.00		\$2.98	\$0.00	1560	\$2.50	\$3,900.00	\$7,748.00	F1181
14	250 BROADWAY		Yes	1497MN02	9/19/2002		\$1.48	\$0.00	11668	\$2.98	\$34,770.64		\$2.50	\$0.00	\$34,770.64	F1181
15	265 BROADWAY	267 Broadway	Yes	0803MN02	6/7/2002	5250	\$1.48	\$7,770.00		\$2.98	\$0.00		\$2.50	\$0.00	\$7,770.00	F1018
16	92 CHAMBERS STREET		Yes	0804MN02	6/7/2002	1449	\$1.48	\$2,144.52		\$2.98	\$0.00		\$2.50	\$0.00	\$2,144.52	F1018
17	96 CHAMBERS STREET		Yes	0834MN02	6/13/2002		\$1.48	\$0.00		\$2.98	\$0.00	720	\$2.50	\$1,800.00	\$1,800.00	F1027
18	97 CHAMBERS STREET	79 Reade St., 79-81 Reade St.	Yes	1233MN02	8/2/2002	7052	\$1.48	\$10,436.96		\$2.98	\$0.00		\$2.50	\$0.00	\$10,436.96	F1088
19	98 CHAMBERS STREET		Yes	0835MN02	6/13/2002		\$1.48	\$0.00		\$2.98	\$0.00	1170	\$2.50	\$2,925.00	\$2,925.00	F1027
20	110 CHAMBERS STREET		Yes	1006MN02	6/29/2002		\$1.48	\$0.00		\$2.98	\$0.00	1080	\$2.50	\$2,700.00	\$2,700.00	F1040
21	112 CHAMBERS STREET	114 Chambers Street	Yes	1014MN02	6/29/2002	2050	\$1.48	\$3,034.00		\$2.98	\$0.00	1500	\$2.50	\$3,750.00	\$6,784.00	F1040
22	114 CHAMBERS STREET	112 Chambers St	Yes	0954MN02	6/29/2002		\$1.48	\$0.00		\$2.98	\$0.00	1500	\$2.50	\$3,750.00	\$3,750.00	F1040
23	116 CHAMBERS STREET		Yes	1495MN02	9/21/2002		\$1.48	\$0.00		\$2.98	\$0.00	1875	\$2.50	\$4,687.50	\$4,687.50	F1168
24	118 CHAMBERS STREET		Yes	1594MN02	9/27/2002	1800	\$1.48	\$2,664.00		\$2.98	\$0.00	1875	\$2.50	\$4,687.50	\$7,351.50	
25	119 CHAMBERS STREET		Yes	1007MN02	7/12/2002		\$1.48	\$0.00		\$2.98	\$0.00	1875	\$2.50	\$4,687.50	\$4,687.50	F1040
26	121 CHAMBERS STREET	103 Reade St	Yes	1198MN02	8/8/2002		\$1.48	\$0.00		\$2.98	\$0.00	1950	\$2.50	\$4,875.00	\$4,875.00	F1088
27	128 CHAMBERS STREET	85-89 West Broadway	Yes	1389MN02	8/28/2002	7904	\$1.48	\$11,697.92		\$2.98	\$0.00	5610	\$2.50	\$14,025.00	\$25,722.92	F1137
28	143 CHAMBERS STREET		Yes	1008MN02	7/12/2002	2325	\$1.48	\$3,441.00		\$2.98	\$0.00	1950	\$2.50	\$4,875.00	\$8,316.00	F1059
29	144 CHAMBERS STREET		Yes	1010MN02	7/12/2002	1825	\$1.48	\$2,701.00		\$2.98	\$0.00	1875	\$2.50	\$4,687.50	\$7,388.50	F1059
30	145 CHAMBERS STREET		Yes	1011MN02	7/12/2002	2002	\$1.48	\$2,962.96		\$2.98	\$0.00	1950	\$2.50	\$4,875.00	\$7,837.96	F1059
31	146 CHAMBERS STREET		Yes	1262MN02	8/9/2002	2236	\$1.48	\$3,309.28		\$2.98	\$0.00	1950	\$2.50	\$4,875.00	\$8,184.28	F1130
32	148 CHAMBERS STREET		Yes	1009MN02	7/12/2002	1750	\$1.48	\$2,590.00		\$2.98	\$0.00	2625	\$2.50	\$6,562.50	\$9,152.50	F1059
33	150 CHAMBERS STREET		Yes	1202MN02	7/31/2002	4150	\$1.48	\$6,142.00		\$2.98	\$0.00		\$2.50	\$0.00	\$6,142.00	F1088
34	154 CHAMBERS STREET		Yes	1012MN02	7/12/2002		\$1.48	\$0.00		\$2.98	\$0.00	1800	\$2.50	\$4,500.00	\$4,500.00	F1059
35	155 CHAMBERS STREET		Yes	0856MN02	6/15/2002		\$1.48	\$0.00		\$2.98	\$0.00	1950	\$2.50	\$4,875.00	\$4,875.00	F1027
36	156 CHAMBERS STREET		Yes	0855MN02	6/15/2002		\$1.48	\$0.00		\$2.98	\$0.00	2160	\$2.50	\$5,400.00	\$5,400.00	F1027

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37	100 CHURCH STREET		Yes	1757MN02	10/24/2002	2100	\$1.48	\$3,108.00	67826	\$2.98	\$202,121.48		\$2.50	\$0.00	\$205,229.48	
38	111 CHURCH STREET		Yes	0854MN02	6/17/2002		\$1.48	\$0.00		\$2.98	\$0.00	1520	\$2.50	\$3,800.00	\$3,800.00	F1027
39	200 CHURCH STREET		Yes	1302MN02	8/16/2002	8750	\$1.48	\$12,950.00		\$2.98	\$0.00	17625	\$2.50	\$44,062.50	\$57,012.50	F1137
40	10 CORTLANDT STREET		Yes	1004MN02	7/8/2002	6204	\$1.48	\$9,181.92		\$2.98	\$0.00	5400	\$2.50	\$13,500.00	\$22,681.92	F1059
41	5 DEY STREET	7 Dey Street	Yes	1506MN02	9/25/2002		\$1.48	\$0.00		\$2.98	\$0.00	780	\$2.50	\$1,950.00	\$1,950.00	F1168
42	112 FULTON STREET	17-19 Dutch Street	Yes	1595MN02	9/27/2002	2100	\$1.48	\$3,108.00		\$2.98	\$0.00	2250	\$2.50	\$5,625.00	\$8,733.00	
43	17 JOHN STREET			1529MN02	9/26/2002	13000	\$1.48	\$19,240.00		\$2.98	\$0.00		\$2.50	\$0.00	\$19,240.00	F1187
44	55 JOHN STREET	123 Wilson Street, n-12 Dey Street	Yes	1481MN02	9/14/2002		\$1.48	\$0.00		\$2.98	\$0.00	45225	\$2.50	\$113,062.50	\$113,062.50	F1193
45	141 GREENWICH STREET	121 Liberty Street/127 Cedar Street		1878MN02	11/14/2002	7716	\$1.48	\$11,419.68		\$2.98	\$0.00	6750	\$2.50	\$16,875.00	\$28,294.68	
46	41 MURRAY STREET	41 & 43 Murray Street	Yes	1036MN02	7/5/2002		\$1.48	\$0.00		\$2.98	\$0.00	3525	\$2.50	\$8,812.50	\$8,812.50	F1059
47	45 MURRAY STREET		Yes	1232MN02	8/5/2002		\$1.48	\$0.00		\$2.98	\$0.00	2100	\$2.50	\$5,250.00	\$5,250.00	F1130
48	47 MURRAY STREET		Yes	1353MN02	8/26/2002	2375	\$1.48	\$3,515.00		\$2.98	\$0.00	1875	\$2.50	\$4,687.50	\$8,202.50	F1137
49	49 MURRAY STREET		Yes	0920MN02	6/21/2002	650	\$1.48	\$962.00		\$2.98	\$0.00	1950	\$2.50	\$4,875.00	\$5,837.00	1059, F1137
50	51 MURRAY STREET		Yes	0921MN02	6/21/2002	2470	\$1.48	\$3,655.60		\$2.98	\$0.00	1950	\$2.50	\$4,875.00	\$8,530.60	F1059
51	53 MURRAY STREET		Yes	1001MN02	7/5/2002		\$1.48	\$0.00		\$2.98	\$0.00	1800	\$2.50	\$4,500.00	\$4,500.00	F1059
52	57 MURRAY STREET		Yes	1530MN02	9/27/2002	1680	\$1.48	\$2,486.40		\$2.98	\$0.00	1260	\$2.50	\$3,150.00	\$5,636.40	F1168
53	59 MURRAY STREET		Yes	1531MN02	9/27/2002	2160	\$1.48	\$3,196.80		\$2.98	\$0.00	780	\$2.50	\$1,950.00	\$5,146.80	F1168
54	75 MURRAY STREET	Former Hopkins Store	Yes	1201MN02	8/1/2002	1450	\$1.48	\$2,146.00		\$2.98	\$0.00	1875	\$2.50	\$4,687.50	\$6,833.50	F1088
55	77 MURRAY STREET						\$1.48	\$0.00		\$2.98	\$0.00	1875	\$2.50	\$4,687.50	\$4,687.50	
56	113 NASSAU STREET	8 Theater Alley		1598MN02	10/4/2002	2575	\$1.48	\$3,811.00		\$2.98	\$0.00	2250	\$2.50	\$5,625.00	\$9,436.00	
57	19 PARK PLACE	16 Murray Street	Yes	1005MN02	7/2/2002	3473	\$1.48	\$5,140.04		\$2.98	\$0.00	2070	\$2.50	\$5,175.00	\$10,315.04	F1065
58	43 PARK PLACE		Yes	1596MN02	10/3/2002	2700	\$1.48	\$3,996.00		\$2.98	\$0.00	2250	\$2.50	\$5,625.00	\$9,621.00	
59	45 PARK PLACE		Yes	1762MN02	10/24/2002	9630	\$1.48	\$14,252.40		\$2.98	\$0.00	8025	\$2.50	\$20,062.50	\$34,314.90	F1206
60	92 READE STREET		Yes	1173MN02	7/31/2002	1500	\$1.48	\$2,220.00		\$2.98	\$0.00		\$2.50	\$0.00	\$2,220.00	F1088
61	94 READE STREET		Yes	1174MN02	8/1/2002	1500	\$1.48	\$2,220.00		\$2.98	\$0.00		\$2.50	\$0.00	\$2,220.00	F1088
62	104 READE STREET		Yes	0955MN02	6/27/2002	1500	\$1.48	\$2,220.00		\$2.98	\$0.00		\$2.50	\$0.00	\$2,220.00	F1041
63	103 READE STREET	121 Chambers Street	Yes	1198MN02	8/8/2002		\$1.48	\$0.00		\$2.98	\$0.00	1950	\$2.50	\$4,875.00	\$4,875.00	F1088
64	105 READE STREET	107 Reade St	Yes	0958MN02	6/27/2002	3570	\$1.48	\$5,283.60		\$2.98	\$0.00	3978	\$2.50	\$9,945.00	\$15,228.60	1040/F1041
65	109 READE STREET		Yes	0957MN02	6/27/2002	1750	\$1.48	\$2,590.00		\$2.98	\$0.00	1875	\$2.50	\$4,687.50	\$7,277.50	1040/F1041
66	110 READE STREET		Yes	1002MN02	7/10/2002	1325	\$1.48	\$1,961.00		\$2.98	\$0.00	2250	\$2.50	\$5,625.00	\$7,586.00	F1059
67	111 READE STREET		Yes	1063MN02	7/10/2002	1998	\$1.48	\$2,957.04		\$2.98	\$0.00	1950	\$2.50	\$4,875.00	\$7,832.04	F1059
68	112 READE STREET		Yes	1003MN02	7/10/2002	2205	\$1.48	\$3,263.40		\$2.98	\$0.00		\$2.50	\$0.00	\$3,263.40	F1065
69	113 READE STREET		Yes	0956MN02	6/27/2002	1875	\$1.48	\$2,775.00		\$2.98	\$0.00		\$2.50	\$0.00	\$2,775.00	F1041
70	12 VESEY STREET	14 Vesey St	Yes	0998MN02	7/18/2002	1806	\$1.48	\$2,672.88	3450	\$2.98	\$10,281.00	3375	\$2.50	\$8,437.50	\$21,391.38	F1168
71	18 VESEY STREET		Yes	0999MN02	7/18/2002	4550	\$1.48	\$6,734.00		\$2.98	\$0.00		\$2.50	\$0.00	\$6,734.00	F1065
72	26 VESEY STREET	Stage Deli	Yes	1000MN02	7/18/2002	2300	\$1.48	\$3,404.00		\$2.98	\$0.00		\$2.50	\$0.00	\$3,404.00	F1059

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73	22 WARREN STREET		Yes	1483MN02	9/13/2002	2500	\$1.48	\$3,700.00		\$2.98	\$0.00	2250	\$2.50	\$5,625.00	\$9,325.00	F1168
74	26 WARREN STREET	24 Warren St	Yes	1037MN02	7/10/2002	2392	\$1.48	\$3,540.16		\$2.98	\$0.00	1950	\$2.50	\$4,875.00	\$8,415.16	F1059
75	49 WARREN STREET	51 Warren St	Yes	1597MN02	10/12/2002	4000	\$1.48	\$5,920.00		\$2.98	\$0.00	3750	\$2.50	\$9,375.00	\$15,295.00	
76	53 WARREN STREET		Yes	1038MN02	7/10/2002	1752	\$1.48	\$2,592.96		\$2.98	\$0.00	1800	\$2.50	\$4,500.00	\$7,092.96	F1059
77	54 WARREN STREET		Yes	1039MN02	7/10/2002	2185	\$1.48	\$3,233.80		\$2.98	\$0.00	1725	\$2.50	\$4,312.50	\$7,546.30	F1059
78	56 WARREN STREET		Yes	1496MN02	9/21/2002	4500	\$1.48	\$6,660.00		\$2.98	\$0.00	3275	\$2.50	\$8,187.50	\$14,847.50	F1168
79	59 WARREN STREET			1532MN02	9/26/2002	1750	\$1.48	\$2,590.00		\$2.98	\$0.00	2250	\$2.50	\$5,625.00	\$8,215.00	F1181
80	61 WARREN STREET			1533MN02	9/27/2002	1300	\$1.48	\$1,924.00		\$2.98	\$0.00	5775	\$2.50	\$14,437.50	\$16,361.50	F1181
81	86-90 WARREN STREET	88 Warren St		1864MN02	11/17/2002	7280	\$1.48	\$10,774.40		\$2.98	\$0.00		\$2.50	\$0.00	\$10,774.40	
82	92 WARREN STREET		Yes	1171MN02	7/29/2002	4900	\$1.48	\$7,252.00		\$2.98	\$0.00	3750	\$2.50	\$9,375.00	\$16,627.00	F1088
83	30 WEST BROADWAY		Yes	0908MN02	6/24/2002		\$1.48	\$0.00	30195	\$2.98	\$89,981.10	82000	\$2.50	\$205,000.00	\$294,981.10	F1138
84	61-65 WEST BROADWAY			1534MN02	9/27/2002	5280	\$1.48	\$7,814.40		\$2.98	\$0.00	5280	\$2.50	\$13,200.00	\$21,014.40	F1181
85	71-73 WEST BROADWAY			1535MN02	9/27/2002	1776	\$1.48	\$2,628.48		\$2.98	\$0.00	3330	\$2.50	\$8,325.00	\$10,953.48	F1181
86	123 WILLIAM STREET		Yes	1482MN02	9/13/2002		\$1.48	\$0.00		\$2.98	\$0.00	86725	\$2.50	\$216,812.50	\$216,812.50	F1190
						229,100		\$339,068.00	113,139		\$337,154.22	515,768		\$1,289,420.00	\$1,965,642.22	

87 bldgs
189 Broadway
55 Warren St.

agreement
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Avg cost/bldg \$22,594