

Zone 2

9/17/2002

ADDRESS	AKAs	Area	License Agreement	TRU#	Start Date	Item #1-8	Cost 1-8	Grand Total	Invoice	Date of Invoice was Processed
17 ANN STREET		2				3925	\$2.00	\$7,850.00		
21 ANN STREET	2 Theater Alley	2	Yes	0986MN02	6/28/2002	6765	\$2.00	\$13,530.00	1169	7/17/2002
35 ANN STREET	104-108 Nassau Street	2	Yes	0821MN02	6/12/2002	8819	\$2.00	\$17,638.00	1170	7/17/2002
47 ANN STREET		2	Yes	0931MN02	6/22/2002	4645	\$2.00	\$9,290.00	1135	7/17/2002
49 ANN STREET		2	Yes	0831MN02	6/10/2002	9034	\$2.00	\$18,068.00	1123	7/17/2002
49 ANN STREET		2	Yes	1371MN02	8/25/2002	8340	\$2.00	\$16,680.00		
55 ANN STREET		2	Yes	0866MN02	6/13/2002	4280	\$2.00	\$8,560.00	1124	7/17/2002
57 ANN STREET		2	Yes	0822MN02	6/9/2002	14495	\$2.00	\$28,990.00	1122	7/17/2002
5 BEEKMAN STREET	119-133 Nassau St, 10 Theater Alley, 3 Beekman St	2	Yes	0906MN02	6/19/2002	152117	\$2.00	\$304,234.00	1152	7/24/2002
25 BEEKMAN STREET		2	Yes	0833MN02	6/12/2002	8050	\$2.00	\$16,100.00	1145	7/17/2002
176 BROADWAY	3-7 Maiden Lane	2	Yes	1089MN02	7/8/2002	77086	\$2.00	\$154,172.00	1158	8/16/2002
180 BROADWAY		2	Yes	1094MN02	7/12/2002	19309	\$2.00	\$38,618.00	1159	8/16/2002
182 BROADWAY	2 John Street	2	Yes	1121MN02	7/21/2002	29897	\$2.00	\$59,794.00	1164	8/16/2002
196 BROADWAY		2	Yes	1266MN02	8/9/2002	32775	\$2.00	\$65,550.00	1179	8/27/2002
198 BROADWAY		2	Yes	1243MN02	8/5/2002	2488	\$2.00	\$4,976.00	1177	8/27/2002
202 BROADWAY		2	Yes	1244MN02	8/5/2002	14550	\$2.00	\$29,100.00	1174	8/27/2002
204 BROADWAY	208 Broadway, 146-150 Fulton Street	2	Yes	1259MN02	8/7/2002	19050	\$2.00	\$38,100.00	1175	8/27/2002
7 DUTCH STREET	7 & 7.5 Dutch Street	2	Yes	0937MN02	6/24/2002	7345	\$2.00	\$14,690.00	1167	7/17/2002
15 DUTCH STREET		2	Yes	0938MN02	6/24/2002	8814	\$2.00	\$17,628.00	1168	7/23/2002
104 FULTON STREET	102-104 Fulton St.	2	Yes	1150MN02	7/22/2002	5090	\$2.00	\$10,180.00	1154	8/5/2002
111 FULTON STREET		2	Yes	1109MN02	7/13/2002	32331	\$2.00	\$64,662.00	1156	8/5/2002
114 FULTON STREET	114-116 Fulton Street	2	Yes	0910MN02	6/19/2002	13327	\$2.00	\$26,654.00	1139	7/17/2002
114 FULTON STREET	114-116 Fulton Street	2	Yes	0983MN02	6/23/2002	4410	\$2.00	\$8,820.00	1139	7/17/2002
118 FULTON STREET		2	Yes	0863MN02	6/14/2002	5850	\$2.00	\$11,700.00	1133	7/17/2002
119 FULTON STREET	50 Ann Street	2	Yes	0881MN02	6/17/2002	10200	\$2.00	\$20,400.00	1134	7/17/2002
120 FULTON STREET		2	Yes	0864MN02	6/14/2002	5175	\$2.00	\$10,350.00	1126	7/17/2002
121 FULTON STREET	48 Ann Street, 123 Fulton Street	2	Yes	0882mn02	6/17/2002	7045	\$2.00	\$14,090.00	1136	7/17/2002
121 FULTON STREET	48 Ann Street, 123 Fulton Street	2	Yes	0917MN02	6/23/2002	2680	\$2.00	\$5,360.00	1136	7/17/2002
122 FULTON STREET		2	Yes	0918MN02	6/20/2002	11731	\$2.00	\$23,462.00	1137	7/17/2002
123 FULTON STREET	46 Ann Street, 121 Fulton Street	2	Yes	0883MN02	6/17/2002	3600	\$2.00	\$7,200.00	1138	7/17/2002
123 FULTON STREET	46 Ann Street, 121 Fulton Street	2	Yes	0919MN02	6/23/2002	4120	\$2.00	\$8,240.00	1138	7/17/2002
125 FULTON STREET	44 Ann Street	2	Yes	0911MN02	6/20/2002	3892	\$2.00	\$7,784.00	1140	7/17/2002
127 FULTON STREET	42 Ann Street	2	Yes	1335MN02	8/22/2002	7287	\$2.00	\$14,574.00		
11 JOHN STREET		2	Yes	1270MN02	8/11/2002	8300	\$2.00	\$16,600.00	1180	8/27/2002

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Zone 2

9/17/2002

ADDRESS	AKAs	Area	License Agreement	TRU#	Start Date	Item #1- 8	Cost 1- 8	Grand Total	Invoice	Date of Invoice was Processed
15 JOHN STREET		2	Yes	1242MN02	8/5/2002	27000	\$2.00	\$54,000.00	1176	8/27/2002
41 JOHN STREET	43 John Street	2	Yes	1449MN02	9/7/2002	16489	\$2.00	\$32,978.00	Completed	
44 JOHN STREET		2	Yes	1484MN02	9/12/2002	15453	\$2.00	\$30,906.00	Completed	
9 MAIDEN LANE	13 Maiden Lane, 11 Maiden Lane	2	Yes	1420MN02	9/5/2002	40000	\$2.00	\$80,000.00		
75 MAIDEN LANE	9-11 Gold Street	2	Yes	1291MN02	8/14/2002	46906	\$2.00	\$93,812.00	Complete	
83 MAIDEN LANE	1 Gold Street	2	Yes	1357MN02	8/27/2002	11312	\$2.00	\$22,624.00	Complete	
101 MAIDEN LANE	201-203 Pearl Street	2	Yes	1401MN02	9/3/2002	27433	\$2.00	\$54,866.00		
80 NASSAU STREET	80-84 Nassau St	2	Yes	1013MN02	7/1/2002	19722	\$2.00	\$39,444.00	1155	8/5/2002
86 NASSAU STREET		2	Yes	1034MN02	7/2/2002	6772	\$2.00	\$13,544.00	1147	7/24/2002
86 1/2 NASSAU STREET		2	Yes	1108MN02	7/14/2002	2601	\$2.00	\$5,202.00	1148	7/24/2002
87 NASSAU STREET	126-136 Fulton St.	2	Yes	1494MN02	9/16/2002	78691	\$2.00	\$157,382.00		
88 NASSAU STREET		2	Yes	1035MN02	7/2/2002	7070	\$2.00	\$14,140.00	1149	7/24/2002
94 NASSAU STREET	129 Fulton St., 40 Ann St., 129-133 Fulton St.	2	Yes	0985MN02	7/1/2002	12296	\$2.00	\$24,592.00	VOID	
94 NASSAU STREET	129 Fulton St., 40 Ann St., 129-133 Fulton St.	2	Yes	1336MN02	8/18/2002	12546	\$2.00	\$25,092.00	1178	8/27/2002
111 NASSAU STREET	4 Theater Alley	2	Yes	0984MN02	6/28/2002	14185	\$2.00	\$28,370.00	1146	7/17/2002
116 NASSAU STREET	45 Ann St	2	Yes	0820MN02	6/12/2002	86571	\$2.00	\$173,142.00	1171	7/17/2002
118 NASSAU STREET		2	Yes	0959MN02	6/26/2002	3837	\$2.00	\$7,674.00	1144	7/17/2002
120 NASSAU STREET		2	Yes	0960MN02	6/26/2002	3329	\$2.00	\$6,658.00	1143	7/17/2002
122 NASSAU STREET		2	Yes	0961MN02	6/26/2002	50	\$2.00	\$100.00	1142	7/17/2002
124 NASSAU STREET		2	Yes	0962MN02	6/26/2002	3605	\$2.00	\$7,210.00	1141	7/17/2002
205 PEARL STREET		2	Yes	1443MN02	9/10/2002	15314	\$2.00	\$30,628.00	Complete	
211 PEARL STREET		2	Yes	1444MN02	9/10/2002	10220	\$2.00	\$20,440.00	Complete	
212 PEARL STREET		2	Yes	1445MN02	9/10/2002	4875	\$2.00	\$9,750.00	Complete	
213 PEARL STREET		2	Yes	1446MN02	9/10/2002	10770	\$2.00	\$21,540.00	Complete	
215 PEARL STREET		2	Yes	1447MN02	9/10/2002	9960	\$2.00	\$19,920.00	Complete	
156 WILLIAM STREET	51-55 Beekman St, 73-85 Ann Street	2	Yes	1048MN02	7/8/2002	27727	\$2.00	\$55,454.00	1181	8/27/2002
164 WILLIAM STREET		2	Yes	1245MN02	8/4/2002	2230	\$2.00	\$4,460.00	1173	8/27/2002
							1,073,786	\$2,147,572.00		