

9/17/02

Zone 3:

ADDRESS	AKAs	Area	License Agreement	TRU#	Start Date	Item #1	Cost 1	Total	Item #2	Cost 2	Total	Item #3	Cost 3	Total	Item #4
48 BEAVER STREET ✓	56 Beaver St, 2-4 South William St	3	Yes	0969MN02	6/25/02		\$1.00	\$0.00	3250	\$0.85	\$2,762.50		\$0.80	\$0.00	
60 BROAD STREET ✓	28 Beaver Street, 62-66 New St, 10-27 Beaver St	3	Yes	1113MN02	7/16/02		\$1.00	\$0.00		\$0.85	\$0.00	7050	\$0.80	\$5,640.00	
29 BROADWAY ✓	1-8 Trinity Place/2-6 Morris Street	3	Yes	1127MN02	7/19/02		\$1.00	\$0.00		\$0.85	\$0.00	17775	\$0.80	\$14,220.00	
50 BROADWAY ✓	47 New Street	3	Yes	1183MN02	7/27/02		\$1.00	\$0.00	3630	\$0.85	\$3,000.50		\$0.80	\$0.00	
47 BROADWAY ✓	23 Trinity Place	3	Yes	0960MN02	6/12/02	345	\$1.00	\$345.00		\$0.85	\$0.00		\$0.80	\$0.00	2500
23 Trinity Place ✓	47 BROADWAY	3	Yes	0960MN02	6/12/02	480	\$1.00	\$480.00		\$0.85	\$0.00		\$0.80	\$0.00	2500
49 BROADWAY ✓	25 Trinity Place	3	Yes	0907MN02	6/7/02		\$1.00	\$0.00		\$0.85	\$0.00	9850	\$0.80	\$7,880.00	
25 TRINITY PLACE ✓	49 Broadway	3	Yes	0808MN02	6/7/02		\$1.00	\$0.00	3405	\$0.85	\$2,894.25		\$0.80	\$0.00	
209 BROADWAY ✓	St. Paul's Church, 85 Church St, 1-28 Vesey Street	3	Yes	1151MN02	7/20/02		\$1.00	\$0.00		\$0.85	\$0.00		\$0.80	\$0.00	
33 LIBERTY STREET ✓	113 Cedar St, 113-117 Cedar St	3	Yes	0968MN02	6/25/02		\$1.00	\$0.00		\$0.85	\$0.00	8100	\$0.80	\$6,480.00	
110 LIBERTY STREET ✓	113 Cedar St, 113-117 Cedar St	3	Yes	1103MN02	7/16/02		\$1.00	\$0.00		\$0.85	\$0.00	5509	\$0.80	\$4,407.20	
114 LIBERTY STREET ✓	119 Cedar St, 119-121 Cedar Street	3	Yes	0930MN02	6/20/02		\$1.00	\$0.00		\$0.85	\$0.00	12435	\$0.80	\$9,948.00	
120 LIBERTY STREET ✓	125 Cedar Street	3	Yes	0929MN02	6/20/02		\$1.00	\$0.00		\$0.85	\$0.00	13085	\$0.80	\$10,452.00	
10 MAIDEN LANE ✓		3	Yes	1144MN02	7/20/02		\$1.00	\$0.00		\$0.85	\$0.00	6000	\$0.80	\$4,800.00	
22 MAIDEN LANE ✓		3	Yes	1126MN02	7/19/02	2260	\$1.00	\$2,260.00		\$0.85	\$0.00		\$0.80	\$0.00	
90 MAIDEN LANE ✓	9-11 Cedar Street	3	Yes	0971MN02	6/27/02		\$1.00	\$0.00	4950	\$0.85	\$4,207.50		\$0.80	\$0.00	900
49 NASSAU STREET ✓		3	Yes	1046MN02	7/3/02	1875	\$1.00	\$1,875.00		\$0.85	\$0.00		\$0.80	\$0.00	
53 NASSAU STREET ✓		3	Yes	1064MN02	7/05/02	1200	\$1.00	\$1,200.00		\$0.85	\$0.00		\$0.80	\$0.00	
44 NEW STREET ✓		3	Yes	0980MN02	7/1/02		\$1.00	\$0.00	3000	\$0.85	\$2,550.00		\$0.80	\$0.00	
60 PINE STREET ✓	20-24 Cedar Street	3	Yes	1047MN02	7/8/02		\$1.00	\$0.00		\$0.85	\$0.00	10000	\$0.80	\$8,000.00	
11 RECTOR STREET ✓	87-89 Greenwich Street	3	Yes	0981MN02	6/29/02	2000	\$1.00	\$2,000.00		\$0.85	\$0.00		\$0.80	\$0.00	
104 TRINITY PLACE ✓	109 Cedar Street	3	Yes	1204MN02	8/3/02	1980	\$1.00	\$1,980.00		\$0.85	\$0.00		\$0.80	\$0.00	
112 TRINITY PLACE ✓	108 Liberty St, 111 Cedar St	3	Yes	1205MN02	8/3/02		\$1.00	\$0.00	3600	\$0.85	\$3,060.00		\$0.80	\$0.00	
67 GREENWICH STREET ✓	28 Trinity Place, 28-30 Trinity Place	3	Yes	0961MN02	6/14/02		\$1.00	\$0.00	3200	\$0.85	\$2,720.00		\$0.80	\$0.00	
28 TRINITY PLACE ✓	67 Greenwich St	3	Yes	0961MN02	6/14/02	1450	\$1.00	\$1,450.00		\$0.85	\$0.00		\$0.80	\$0.00	800
28 WALL STREET ✓	2-8 Nassau St, 17-21 Pine St	3	Yes	0907MN02	6/18/02		\$1.00	\$0.00		\$0.85	\$0.00	30110	\$0.80	\$24,088.00	
30 WALL STREET ✓	23 Pine Street	3	Yes	0982MN02	6/29/02		\$1.00	\$0.00		\$0.85	\$0.00		\$0.80	\$0.00	
63 WALL STREET ✓	78-88 Beaver Street, 1-6 Hanover Street	3	Yes	0970MN02	6/27/02		\$1.00	\$0.00	5000	\$0.85	\$4,250.00		\$0.80	\$0.00	
							11,580	\$11,580.00	29,935	\$25,444.75	119,894				
											\$95,915.20	6,700			

C. mph.

52 Beaver

2827

2-4

Add 14 up to 11,580

11,580

29,935

119,894

6700

40325

29745

239,749

477,928

24

9/17/02

Zone 3:

Cost 4	Total	Item #5	Cost 5	Total	Item #6	Cost 6	Total	Item #7	Cost 7	Total	Item #8	Cost 8	Total	Grand Total	Invoice #	Date of Invoice was Processed
\$3.00	\$0.00		\$2.75	\$0.00		\$2.50	\$0.00		\$2.60	\$0.00		\$2.45	\$0.00	\$2,762.50	12	7/18/02
\$3.00	\$0.00		\$2.75	\$0.00	13925	\$2.50	\$34,812.50	800	\$2.60	\$2,080.00		\$2.45	\$0.00	\$42,532.50	24	8/16/02
\$3.00	\$0.00		\$2.75	\$0.00		\$2.50	\$0.00		\$2.60	\$0.00	9950	\$2.45	\$24,377.50	\$38,597.50	28	8/16/02
\$3.00	\$0.00		\$2.75	\$0.00		\$2.50	\$0.00		\$2.60	\$0.00	48240	\$2.45	\$118,188.00	\$121,188.50		
\$3.00	\$7,500.00		\$2.75	\$0.00		\$2.50	\$11,440.00	4400	\$2.60	\$11,440.00		\$2.45	\$0.00	\$19,285.00	6	7/18/02
\$3.00	\$7,500.00		\$2.75	\$0.00		\$2.50	\$0.00		\$2.60	\$0.00	5025	\$2.45	\$12,311.25	\$20,271.25	7	7/18/02
\$3.00	\$0.00		\$2.75	\$0.00		\$2.50	\$0.00		\$2.60	\$0.00	5660	\$2.45	\$13,867.00	\$21,747.00	2	7/18/02
\$3.00	\$0.00		\$2.75	\$0.00		\$2.50	\$0.00	2570	\$2.60	\$6,682.00		\$2.45	\$0.00	\$9,576.25	5	7/18/02
\$3.00	\$0.00		\$2.75	\$0.00		\$2.50	\$0.00		\$2.60	\$0.00	24300	\$2.45	\$59,535.00	\$59,535.00	19	7/31/02
\$3.00	\$0.00		\$2.75	\$0.00	7000	\$2.50	\$17,500.00		\$2.60	\$0.00		\$2.45	\$0.00	\$23,980.00	18	7/31/02
\$3.00	\$0.00		\$2.75	\$0.00		\$2.50	\$0.00		\$2.60	\$0.00	7169	\$2.45	\$17,594.05	\$21,971.25	20	7/31/02
\$3.00	\$0.00		\$2.75	\$0.00	19400	\$2.50	\$48,500.00		\$2.60	\$0.00	10230	\$2.45	\$25,063.50	\$83,511.50	17	7/31/02
\$3.00	\$0.00		\$2.75	\$0.00		\$2.50	\$0.00		\$2.60	\$0.00	61140	\$2.45	\$149,793.00	\$160,245.00	25	8/16/02
\$3.00	\$0.00		\$2.75	\$0.00		\$2.50	\$0.00		\$2.60	\$0.00	7500	\$2.45	\$18,375.00	\$23,175.00	22	7/31/02
\$3.00	\$0.00		\$2.75	\$0.00		\$2.50	\$0.00	1000	\$2.60	\$2,600.00		\$2.45	\$0.00	\$4,860.00	21	7/31/02
\$3.00	\$2,700.00		\$2.75	\$0.00		\$2.50	\$0.00	4750	\$2.60	\$12,350.00		\$2.45	\$0.00	\$19,257.50	13	7/18/02
\$3.00	\$0.00		\$2.75	\$0.00		\$2.50	\$0.00	1725	\$2.60	\$4,485.00		\$2.45	\$0.00	\$6,360.00	14	7/18/02
\$3.00	\$0.00		\$2.75	\$0.00		\$2.50	\$0.00	1200	\$2.60	\$3,120.00		\$2.45	\$0.00	\$4,320.00	15	7/18/02
\$3.00	\$0.00		\$2.75	\$0.00		\$2.50	\$0.00	3050	\$2.60	\$7,930.00		\$2.45	\$0.00	\$10,480.00	23	8/16/02
\$3.00	\$0.00		\$2.75	\$0.00		\$2.50	\$0.00		\$2.60	\$0.00	15660	\$2.45	\$38,367.00	\$46,367.00	16	7/31/02
\$3.00	\$0.00		\$2.75	\$0.00		\$2.50	\$0.00	1600	\$2.60	\$4,160.00		\$2.45	\$0.00	\$6,160.00	11	7/18/02
\$3.00	\$0.00		\$2.75	\$0.00		\$2.50	\$0.00	3285	\$2.60	\$8,541.00		\$2.45	\$0.00	\$10,531.00	27	8/16/02
\$3.00	\$0.00		\$2.75	\$0.00		\$2.50	\$0.00		\$2.60	\$0.00	8800	\$2.45	\$21,560.00	\$24,620.00	26	8/16/02
\$3.00	\$0.00		\$2.75	\$0.00		\$2.50	\$0.00	2860	\$2.60	\$7,514.00		\$2.45	\$0.00	\$10,234.00	4	7/18/02
\$3.00	\$2,400.00		\$2.75	\$0.00		\$2.50	\$6,435.00	2475	\$2.60	\$6,435.00		\$2.45	\$0.00	\$10,265.00	3	7/18/02
\$3.00	\$0.00		\$2.75	\$0.00		\$2.50	\$0.00		\$2.60	\$0.00	23800	\$2.45	\$58,310.00	\$82,398.00	8	7/18/02
\$3.00	\$0.00		\$2.75	\$0.00		\$2.50	\$0.00		\$2.60	\$0.00	12275	\$2.45	\$30,073.75	\$30,073.75	9	7/18/02
\$3.00	\$0.00		\$2.75	\$0.00		\$2.50	\$0.00		\$2.60	\$0.00		\$2.45	\$0.00	\$4,250.00	10	7/18/02
\$3.00	\$20,100.00	0	\$2.75	\$0.00	\$0.00	\$2.50	\$100,812.50	29,745	\$2.60	\$77,337.00	239,749	\$2.45	\$587,385.05	\$918,574.50		